PURCHASE REQUEST

Special items including office supply items, equipment, books, subscriptions, and others.

Please fill out form completely and attach any additional information necessary. Fill out Only one form per vendor.

Payee: DELL

Item	Description	Amount
1. XPS 17	Laptop Computer	2,642.97
2.		
Shipping and Handling		
Total		**2,642.97**

Employee James Wheeler

Purpose HMIS (Current computer experiencing hardware failure)

Original Bids attached

Date Requested 10 August 2011 Date Needed 17 Aug 2011

Department Head	Supervisor's Signature	Date
☑ Approved	Larry Wheeler	8-11-2011
☐ Disapproved		

Executive Director	Executive Director's Signature	Date
☑ Approved		
☐ Disapproved		

Routing

1. Department Head
2. Executive Director
3. Purchasing

HMIS

PRR 0002491

Sherry Thurman

From: "Stephen Swearingen" <Jay_Swearingen@DELL.com>
To: <sthurman@ucdd.org>
Sent: Friday, August 12, 2011 10:00 AM
Subject: Dell Order Has Been Confirmed for Dell Purchase ID: 2002819708573

Small Business
Order Status Order Support Shop at Dell.com

Dell Purchase ID : 2002819708573
Customer Number : 19388100

Your Order is being processed

Hello WENDY ASKINS,
Thank you for choosing to buy from us!

We're pleased to send you this order confirmation containing details and Estimated Delivery Date for what you've ordered.

We'll send you another e-mail with detailed delivery information once your purchase is sent for delivery.

Order Summary
Click on the tracking number(s) below to track your shipment(s) through the carrier's website. Note that tracking information from the carrier may not be immediately available - please allow up to three days for the carrier to update its website.

Order Number	Product Description	Estimated Delivery Date	Subtotal
768074333	XPS 17 view more	Delivers by 09/09/2011	$1,993.87

Order Subtotal:	**$1,993.87** ✓
Shipping and Handling Total:	$0.00
Tax Total:	$185.51
Total Amount:	**$2,179.38**

Order Number	Product Description	Estimated Delivery Date	Subtotal
768074499	Targus Universal USB Laptop Docking Station with Video view more	Delivers by 08/26/2011	$116.62 ✓

Order Subtotal:	**$116.62**
Shipping and Handling Total:	$0.00
Tax Total:	$10.79
Total Amount:	**$127.41**

Order Number	Product Description	Estimated Delivery	Subtotal

		Date	
768074549	NVIDIA 3D Vision glasses (1 pair) view more	Delivers by 09/13/2011	$99.00

Order Subtotal:	**$99.00**
Shipping and Handling Total:	$0.00
Tax Total:	$9.16
Total Amount:	**$108.16**

Sales Professional Details
Sales Professional:
Stephen Swearingen
Jay_Swearingen@DELL.com
1-800-456-3355 x 5133080

Purchase Information

Billing Address

WENDY ASKINS
UPPER CUMBERLAND DEVELOPMENT
1225 SOUTH WILLOW AVE
COOKEVILLE, TN 38506
(931) [redacted]

Payment Methods:

Delivery Address

JAMES WHEELER
UPPER CUMBERLAND DEVELOPMENT
1225 SOUTH WILLOW AVE
COOKEVILLE, TN 38506
(931) 4[redacted]
VISA
PREPAID - CHECK

Order Support



Manage Your Order
For information on shipping and delivery, managing orders and more, visit Order Support



Delivery Information

To keep you informed, we'll send you an e-mail when an order is sent for delivery. If you have ordered several items, they may ship separately and at different dates. Learn more

Change Order
Once an order is submitted, we are unable to make changes without canceling it. If you need to cancel your order go to Order Support

Check out more products and services Information

13692

Payee WENDY ASKINS
Vendor ID WENDY

Account #:

13692
11/23/2009

Invoice	Description	Discount	Amount
6984	travel	$0.00	$8,002.21
		Total : $0.00	$8,002.21

SF4001-1SC

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-552-0820

HSW9GX0010000 T03SF021640

SAFEGUARD LITHO USA SFSL2 CK7S08112L

DATE _____

PROGRAM _____

CHECK NO. _____

CLAIM FOR TRAVELING EXPENSES

Reimbursement for Agency Expenses

FOR MONTH OF November 2009

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
10/14	Computer Depot		Lewis Battleton								Ammo	1356 00
10/19	Luncheon with fundraising group										Lunch	42 04
10/21	TDDA Mtg (Hotel charges)										Wendy	223 49
10/23	Human Resource Certification		Susie McDonald								Ammo	350 00
11/4	Office Mtg										Ammo	2799 92
11/5	Luncheon w/ fundraising group										Lunch	65 35
11/5	Brownfields Plans - Test bypass										Rice	32 00
"	"	"	"	"							Pilsbury	32 00
"	"	"	"	"							Bullseye	32 00
11/12	Ed Sanchez Youth Event										Lunch	28 24 14
10/10	Community Director (Acknowledgement)										Lunch	162 10
10/22	Budget for Test Dive Price											107 81
9/30	Business Lunch											27 82
	TOTALS											4458 00

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT & DATE

$9479.61
- 1477.40
8,002.21

S&W Catering
5700 [redacted]
Cookeville, TN 38506
(931) [redacted]
(931) [redacted]

Receipt

Date: 11-12-2009
From: UCDD

For: Catering Services 200 guest
Amount: $2,824.14

By: Wanda Kimes

Co-Sponsored Banquet for Young Athletes in the V.C.P. 4-H Events

WENDY ASKINS
PH. 931-[redacted]
1439 WEST CEMETARY RD.
COOKEVILLE, TN 38506

87-123/641
5742606

1019

DATE 11/12/09

PAY TO THE ORDER OF J & W Catering $ 2,824.14

Two thousand Eight twenty four 14/100 DOLLARS

FIRST NATIONAL BANK
OF TENNESSEE

MEMO

Wendy Askins

[redacted]

Positive Promotions, Inc.

15 Gilpin Avenue; Hauppauge, NY 11788
Phone: 800-635-2666; Fax: 631-486-2269
www.positivepromotions.com

TO: SHERI FROM ISIS
VIA EMAIL

INVOICE

Federal Tax I.D. # 13-1968593

Customer Number	Your Purchase Order Number	Our Reference Numbers	INVOICE NUMBER
00523658-01		41350870	

BILL TO:
ATTN: ACCOUNTS PAYABLE DEPT.
UPPER CUMBERLAND
1225 S WILLOW AVE
COOKEVILLE TN 38506-4158

SHIP TO:
WENDY ASKINS
UPPER CUMBERLAND
1225 S WILLOW AVE
COOKEVILLE TN 38506-4158

INVOICE DATE
11/09/11

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
250	VP-3517	HG11:GFT-BOXED CANDLE(CN/VN):T	1.95	487.50
250	VP-3518	HG11:GFT-BOXED CANDLE(WREATH):	1.95	487.50
50	NT-2444	HG11:WARM APPRECIATION:I'M APP	18.90	945.00
1	FG-104	HG11:EMER FLASHLIGHT/FM RADIO	0.00	.00

TERMS: NET-CASH, F.O.B. HAUPPAUGE, NY

ALL INVOICES ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS

Sub-Total	1,920.00
Shipping & Handling	201.60
Sales Tax	.00
Invoice Total	2,121.60
Amount Prepaid	.00
Balance Due	2,121.60

1

Detach along perforation.

Positive Promotions, Inc.
15 Gilpin Avenue; Hauppauge, NY 11788
Phone: 800-635-2666; Fax: 631-486-2269
Federal Tax I.D. # 13-1968593
www.positivepromotions.com

For proper crediting to your account:
- Please detach and return this portion with your payment
- Please write your customer number on your check
- Please enter the payment amount in the box below.

CUSTOMER #	00523658-01
INVOICE #	
BALANCE DUE	2,121.60

AMOUNT ENCLOSED

ATTN: ACCOUNTS PAYABLE DEPT.
UPPER CUMBERLAND
1225 S WILLOW AVE
COOKEVILLE TN 38506-4158

2000005236580000000100212160

PURCHASE REQUEST

Special items including office supply items, equipment, books, subscriptions and others.

Please fill out form completely and attach any additional information necessary. Fill out only one form per vendor.

Payee: Positive Promotions

Item	Description	Amount
1. VP3517	250 Thanks For All You Do! Gift-Boxed Cinnamon Vanilla Candles @$2.40 each	$ 487.50
2. VP3518	250 We Appreciate All You Do! Gift -Boxed Holiday Wreath Candle @ $2.40 each	$ 487.50
3. NT2444	50 Warm Appreciation To Go Gift Pack @ $18.90 each	$ 945.00
Shipping & Handling		$ 201.60
TOTAL		$2,121.60

Employee Sherry Thurman

Purpose Christmas Gifts for UCDD Board of Directors

Date Requested 11/9/11 Date Needed ASAP

Department Head

☐ Approved Supervisor's Signature Date

☐ Disapproved _____ _____

Executive Director

☐ Approved Executive Director's Signature Date

☐ Disapproved _____ _____

Routing

1. Department Head
2. Executive Director
3. Purchasing

Capital One

1-800-867-0904
www.capitalone.com/sparkbusiness

Oct. 17 - Nov. 16, 2011 31 Days in Billing Cycle

Spark℠ Visa Business Card XXXX-XXXX-XXXX-2421

NEW BALANCE	MINIMUM PAYMENT	DUE DATE
$6,260.83	$62.00	Dec 13, 2011

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: $20,000.00
Available Credit: $13,739.17
Cash Credit Limit: $10,000.00
Available Credit for Cash: $10,000.00

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a $39.00 late fee and your APRs may be increased up to the Penalty APR of 29.40%.

Previous Balance		Payments and Credits		Fees and Interest Charged		Transactions		New Balance
$5,969.97	–	$5,982.56	+	$0.00	+	$6,273.42	=	$6,260.83

BUSINESS TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR WENDY ASKINS #2421

1	12 NOV PAYMENT	($3,937.38)
2	12 NOV PAYMENT	($1,207.36)
3	12 NOV PAYMENT	($49.49)
4	12 NOV PAYMENT	($151.42)

PAYMENTS, CREDITS & ADJUSTMENTS FOR SHERRY THURMAN #8600

5	18 OCT AMAZON MKTPLACE PMTSAMZN.COM/BILLWA	($318.74)

PAYMENTS, CREDITS & ADJUSTMENTS FOR LISA TRAMEL #2228

6	07 NOV JCPENNEY STORE 0322COOKEVILLETN	($318.17)

TRANSACTIONS FOR WENDY ASKINS #2421

1	15 OCT YA YA E FAVORMART626-667-2258CA	$11.94
2	17 OCT SUB MANAGER'S GUIDE TO800-543-2055VA	$5.00
3	02 NOV HDC*HOME DECORATORS COLL800-2406047MO	$218.40
4	03 NOV DTV*DIRECTV SERVICE800-347-3288CA	$199.16
5	09 NOV POSITIVE PROMOTIONS800-635-2666NY	$2,121.60
	Total for Wendy Askins #2421	$2,556.10

Transactions continue on page 2

BUSINESS REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	121,792
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	5,637
AVAILABLE BALANCE AS OF 11/16/2011	127,429

For up-to-date rewards tracking, visit www.capitalone.com or simply call 1-800-228-3001

SPARK BUSINESS

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	12.99% D	$0.00	$0.00
Cash	24.90% D	$0.00	$0.00

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

Date 12-15-2020

M UCPD

Address Spring Street Mkt.

Reg. No.	Clerk	Account Forward
1		
2	48 co Ham	
3		
4	790.29	
5		159
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

RING ON MEAT

35 Your Account Stated to Date - If Error is Found, Return at Once

10 CAIC
38UCPD

Leo's Spring St. SUPER MARKET

11:22AM
00-0000 002
#20974

Dec 15/10
LACY

MEAT	372-6925	F1$200.00
MEAT		F1$200.00
MEAT	Leo's	F1$200.00
MEAT		F1$200.00
MEAT	Fax #	F1$200.00
MEAT		F1$200.00
MEAT		F1$56.56
TAX DEL1		
TAX DEL2		

TOTAL	$1256.56
VISA	$500.00
VISA	$500.00
VISA	$256.56

==========

VISA	$500.00
CARD #	**********5382
APR#	C 067362
REF#	0022

==========

VISA	$500.00
CARD #	**********5382
APR#	C 070551
REF#	0023

==========

VISA	$256.56
CARD #	[redacted]
APR#	C 073302
REF#	0024

==========

THANK YOU FOR YOUR
BUSINESS & COME AGAIN
931-526-2992

Southern Traditions

918 Sparta Street • (931) 473-4348
McMinnville, TN 37110

Date of Order 5-2-09
Send to: Whitney Pelham
Address
City
State

DESCRIPTION:	CASH	CHARGE	ON ACCT.	SOLD BY	AMOUNT
1 XC Lg. Gray					325.00

SUB TOTAL 276.81
TAX
TOTAL $ 301.81
CARD

Whitney Pelham + Vood staff

[redacted]

Charge to: 4yr 06/10
Address 1225 Phone
City State 38506
1 v 81 A

SOUTHERN TRADITIONS...
918 SPARTA STREET
MC MINNVILLE, TN 37110

05/07/2009 13:53:09
Merchant ID: 000000000240328
Terminal ID: 01832685
825223130881

CREDIT CARD
MC SALE

CARD # XXXXXXXXXXXX8448
INVOICE 0005
Batch #: 000010
Approval Code: 007472
Entry Method: Manual
Approved: Online
Tax Amount: $301.81
Avs Code: YYY

SALE AMOUNT $301.81

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher)

X

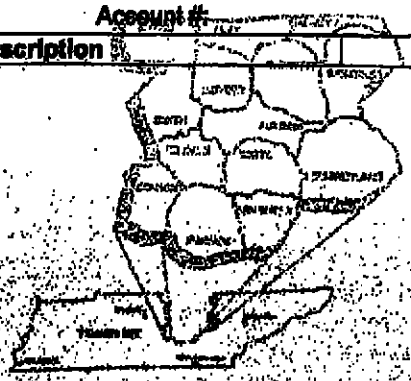
MERCHANT COPY

[redacted]

Payee The Antique Market
Vendor ID THEANTIQUEMARKET Account #:

16306
12/9/2010

Invoice	Description	Discount	Amount
88857	gift for christmas	$0.00	$940.00
	Total	$0.00	$940.00



UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN
87-431/641

16306

NUMBER 16306

*****Nine Hundred Forty and 00/100 Dollars

DATE 12/9/2010

AMOUNT $940.00

PAY TO THE ORDER OF The Antique Market

VOID AFTER 90 DAYS

[redacted]

UPPER CUMBERLAND DEVELOPMENT DISTRICT • GENERAL FUND

16306

Payee The Antique Market
Vendor ID THEANTIQUEMARKET Account #:

16306
12/9/2010

Invoice	Description	Discount	Amount
88857	gift for christmas	$0.00	$940.00
	Total	$0.00	$940.00

Purchase Request

Special items including office supply items, equipment, books, subscriptions, and others.

Please fill out form completely and attach any additional information necessary. Fill out only one form per vendor.

Payee: The Antique Market

Item	Description	Amount
1. Christmas Gifts for	Pins	$ 940.00
2. Ladies in County office		
Shipping & Handling		
TOTAL		$ 940.00

Employee Ashley Peeler

Purpose

Date Requested 12-7-10 Date Needed

_____ Approved Department:

_____ Disapproved Bids Needed: _____ Bids Ob

_____ _____

Department Head Signature Date

Routing

_____ _____

Purchasing Agent Date

_____ _____

Executive Director Date

Purchase Order

12/9/2010

7256

Attention: Ashley Pealer

Billing Address: 1225 South Willow Avenue
Cookeville, TN 38506

Vendor Address:
The Antique Market

Shipping Address: 1225 South Willow Avenue
Cookeville, TN 38506

Shipping Method:
FOB:

Item Code	Description	Purchase Unit	Quantity	Unit Price	Total
	gifts for county offices		1.00	$940.00	$940.00

Purchase Order Total: $940.00

Vendor ID THEANTIQUEMARKET
Vendor Name The Antique Market

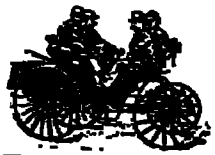
7256
12/9/2010

Item Code	Item Description	Special Instructions	Purchase Unit	Quantity	Unit Price	Total	Requisition Number
	gifts for county ...			1.00	$940.00	$940.00	

Purchase Order Total: $940.00

The Antique Market

116 N. Court Square
Livingston, TN 38570
823-4943 (days)
823-6183 (nights)



DATE 1940

QUANTITY	DESCRIPTION	AMOUNT
#133	1 Red Trees @ 25.00	175.00
#133	4 Trees @ 12.00	48.00
#133	2 Trees @ 24.00	48.00
133	3 Trees @ 15.00	45.00
133	3 Is Trees @ 25.00	75.00
133	3 Trees @ 15.00	45.00
133	8 Snowmen @ 15.00	120.00
132	3 Pink Trees	90.00
133	3 Pol Trees	15.00
	SUB TOTAL	721.00
	TAX	
	TOTAL	721.00

The Antique Market

116 N. Court Square
Livingston, TN 38570
823-4943 (days)
823-6183 (nights)



DATE

QUANTITY	DESCRIPTION	AMOUNT
#133	6 pink	95.00
133	6 pink	109.00
133	1 Tree	15.00
	SUB TOTAL	219.00
	TAX	
	TOTAL	219.00

PRR 0005161

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

DCA

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF July 2009

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
7/8	CD. Executive Luncheon										69.00	69 00
7/15	Business Lunch 4 Dan Hubbard										25.81	25 81
7/21	Parkview Park / Directors Mtg		Wendy Adkins & Michael Nesbitt									
7/22											171.76	171 76
7/21	Stephen Bellamy Birthday / UCDD										65.83	65 83
8/7	Business Lunch										35.51	35 51
8/5	Lincoln Davis Federal Funding Summit										104.18	104 18
	TOTALS										472.09	472 09

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Wendy Adkins 7/30/09

SIGNATURE OF CLAIMANT & DATE

...est Side Gri...
...E Broad St.
...lle, TN 38501
...931-526-4660

...d for Visiting Crawdaddy's.
...t's the place to be."

...E: P12 SUSAN N TOM - 2 Guests
Your Server was Laura
7/15/2009 12:34:16 PM
Sequence #0000007
ID #0305105

Food Sales Tax	$1.85
Subtotal	$18.96
(Includes ...od Sales ...)	
Gra... Total	$20.81

Credit Purchase

Name	: ASKINS/WENDY A
CC Type	: MasterCard
CC Num	: XXXX XXXX XXXX 9318
Reference	: 260798
Approval	: 370748
Server	: Laura
Ticket Name	: P12 SUSAN N TOM

Payment Amount:

Tip: 5.00

Total: 25.81

CUSTOMER COPY
I agree to pay the amount shown above.

If everything was great, please tell your friends!
If not, please tell us.

0 0 8 5 8 7

Cracker Barrel Store #15
Cookeville, TN

1177998 STEPHANIE C

CHK 8587 JUL27'09 11:19AM

305205	
1 Fball Tee	18.99
291829	
1 Lets Go Light	39.99
Subtotal	59.98
Tax	5.85
Total	65.83
REF:011248664775	
AUTHCODE:583253	
XXXXXXXXXXX1003	
AMERICAN EXPRESS	65.83

Thank You
Please Come Back
www.CrackerBarrel.com

Reference Number:

00158587...050407

Nicks Restaurant
895 S Jefferson Ave
Cookeville Tn. 38501
931 ... 1434

C O P Y
08/07/2009 19:10
Sale:

Transaction #	8
Card Type:	AMEX
Acct:	****** ... 1005
Entry:	Swiped
Srvr #	
Bse Amt:	

Tip Amount $ 5.00

Total Amt: $ 35.51

Referen... :	19221
Auth.Code	547735
Respon... TERMINAL	547735

Patrick - Gifts

SOUTHERN TRADITIONS
410 EAST SPRING ST SUITE
COOKEVILLE TN, 38501
931-526-5751
THANK YOU!

XXXXXXXXXXXX9751 G126
DATE 02/05/09 TIME 12:38 PM

[redacted] 001 MCW SALE OP: 00
ACCT: XXXXXXXXXXXX3301 EXP: XXXX
RESP: AUTH/TKT 058937

TOTAL: $42.07

I AGREE TO PAY ABOVE AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT (MERCHANT
AGREEMENT IF CREDIT VOUCHER)
TOP COPY-MERCHANT BOTTOM-COPY CUSTOMER

X _____
SIGNATURE

The Market Place
1166 S. Jefferson Ave.
Cookeville, TN 38506
931-526- GIFT (4438)

October 22, 2010

Sold To:
Wendy Askins

Qty	Description	Price	Discount	Amount
1	Convertible note cards	14.00	50%	7.00
3	Silver Salad Plates	3.50	50%	5.25
1	Pineapple Spoon Rest	15.95	50%	7.97
1	Silver Beverage Napkins	5.00	50%	2.50
1	Damask Beverage Napkins	5.00	50%	2.50
1	Gold/Black/Silver Coaster Holder	8.95	50%	4.47
1	Fleur de Lis Taper candles	16.00	50%	8.00
1	White Planter	50.00	50%	25.00
1	Razzle Earrings	22.00	75%	5.50
1	Razzle Necklace	100.00	75%	25.00
1	Razzle Bracelet	44.00	60%	17.60
1	Razzle Necklace	86.00	60%	34.40
1	Emily Ray Necklace	188.00	75%	47.00
1	Emily Ray Earrings	72.00	75%	18.00
1	Cindi Knox Earrings	23.00	75%	5.75
1	Cindi Knox Necklace	74.00	75%	29.60
1	Razzle Bracelet	40.00	60%	16.00
1	Razzle Earrings	38.00	60%	11.40
1	Razzle Bracelet	43.00	60%	12.90
1	LAC Earrings	35.00	70%	10.50
1	LAC Necklace	80.00	70%	24.00
1	Razzle Earrings	30.00	70%	9.00
1	LAC Ring	35.00	70%	10.50
1	Razzle Bracelet	40.00	70%	12.00
1	Razzle Necklace	135.00	70%	40.50
1	Emily Ray Earrings	62.00	70%	18.60
1	Emily Ray Necklace	338.00	70%	101.40
1	Emily Ray Bracelet	128.00	70%	38.40
1	Magnet	5.50	75%	1.37

2	Hancock Bowl	70.00	50%	70.00
2	Silver Vase	125.00	50%	125.00
2	Pedestal Urn	105.00	50%	105.00
3	Beverage Napkin	5.00	70%	4.50
5	Tulip Napkins	5.00	70%	7.50
2	Memo Pad	6.95	75%	3.48
2	Initial Memo Pad	9.00	75%	4.50
3	Salt & Pepper Shaker Set	6.95	70%	6.24
2	Taper Candle Pair	14.00	70%	8.40
7	Orchid Dinner Napkin	6.50	70%	8.40
5	Tulip Salad Plate	3.50	70%	5.25
8	Dinner Plate-Tulips	5.50	70%	13.20
2	Cups	5.25	75%	2.62
2	Royal Extract Shampoo	20.00	75%	10.00
1	Royal Extract Box	22.00	75%	5.50
1	Royal Extract Parfum	63.00	75%	15.75
2	Pair of Taper Candles	16.00	75%	8.00
5	Christmas Ornaments	12.95	75%	16.20
3	Napkins	7.50	75%	5.61
1	Birthday Book	24.95	75%	6.24
1	Birthday Card	2.50	75%	0.62
2	Get Well Card	2.50	75%	1.24
5	Thank You Card	2.50	75%	3.10
1	Coat Rack	215.00	60%	86.00
1	"Curran" Console	100.00		100.00
		Sub Total		**1179.71**
		Tax		**115.02**
		Total		**1294.73**

THE MARKET PLACE
1166 SOUTH JEFFERSON AVENUE
COOKEVILLE, TN 38506
931-526-4438
270200973153

Date: 10/22/10
Time: 16:16:44

Sale

Term ID: 270200973153O3
Shift #: 2

XXXXXXXXXXX2421
VISA Entry Method: Swiped

Total: $ 1,294.73

Appr Code: 040703 Ref #: 00607235
Batch Inv#: 000002

AVS Code: 0
UNDEFINED
CVV2 Code:P

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X

ASKINS/WENDY

Merchant Copy

THANK YOU!
PLEASE COME AGAIN!

The Market Place
1166 South Jefferson Ave.
Cookeville, TN 38506
No refunds will be given!

Wendy Askins
1439 West Cemetery Rd
Cookeville, TN 38506

Slip #26296 Page 1 of 1
12/10/2009 16:18:26

Salesperson: Kelly

931-[redacted]

QTY	CODE	DESCRIPTION		PRICE	AMOUNT
1	ATS2009	"Bug" Tile Proverbs 3:5	-15%	20.95	17.81
1	ATS2045	Hydrangea Tile	-15%	20.95	17.81
1	ATS2206	Love Never Fails Tile	-15%	20.95	17.81
1	ATS2527	Christmas PKG Tile	-15%	19.95	16.96
1	ATS2105	Red Patch Tile	-15%	20.95	17.81
1	ATS2504	Christmas Manger Tile	-15%	19.95	16.96
1	ATS2240	Be Joyful Always Tile	-15%	20.95	17.81
2	FG10457	5/7 Gold Frame	-15%	20.95	35.62
1	MA51257	5*7 Golden Bronze Frame	-15%	36.95	31.41
1	MA41057	5*7 Empress Gold Frame	-15%	52.95	45.01

Paid by: 257.92 Amex

Subtotal	235.01
Tax	22.91
Total	257.92

We Appreciate Your Business!

IBER.PRT

Flying Saucer Draught Emporium
111 10th. Ave South
Nashville, TN 37203
615-259-3039

Server: ALI	01/27/2010
T 11*13*15/1	8:11 PM
Guests: 32	40025
Reprint #: 1	

Michelob Ultra (5 @4.00)	20.00
Bud Light Bottle (2 @3.75)	7.50
Blue Moon Big	4.75
House Merlot (2 @4.50)	9.00
Crown Royal (9 @7.00)	63.00
Black & Tan Big (2 @4.75)	9.50
Chips & Queso (2 @5.99)	11.98
Chili Queso (2 @6.49)	12.98
Pepperoni slice (3 @5.99)	17.97
Yazoo Dos Perros BIG	4.50
Coke	1.75
Space Club (2 @7.99)	15.98
Bratwurst Plate	8.99
Brat on Bun (2 @6.89)	13.78
Cheese Fries	5.99
Bacon	0.50
Hot Wings	7.99
Mud Island Cake	5.79
Black&Tan	4.75
MH Howl	4.50
Brewery Glass	1.00
Subtotal	232.20
Tax	9.68
Total	241.88
AMEX #XXXXXXXXXX1003	241.88
Tip	35.00
Total	276.88
Auth:548156	

If you pay with DEBIT card,
YOUR bank could hold 20% or
more as a temporary pending
charge. This is NOT the policy
of the Flying Saucer. Thanks!
www. b e e r k n u r d .com

--- Check Closed ---

Local

THE MERCHANTS 250
401 BROADWAY
NASHVILLE, TN

Check: 80 Table: 303 #Party: 0
Server: BANQ 5 20:01
STAURANT

WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
SWEET TEA	2.25
DIET COKE	2.50
DIET COKE	2.50
JEKEL REIS BT	26.00
COKE	2.50
SOUR APPLE MART	10.00
ABSOLUT	0.00
PENFOLDS KONUNGA CAB GL	8.00
calamari	10.00
calamari	10.00
GREEN TOMATOES	9.00
GREEN TOMATOES	9.00
CRABCAKE AP	11.00
CRABCAKE AP	11.00
HOGUE GEN MER GL	9.50
CELERY SOUP	7.00
CELERY SOUP	7.00
MERCHANTS SALAD	6.00
CAESAR	7.00
MERCHANTS SALAD	6.00
CELERY SOUP	7.00
LERY SOUP	7.00
ELERY SOUP	7.00
COKE	2.50
SCALLOPS	28.00
SALMON ENTREE	26.00
SALMON ENTREE	26.00
FILET MIGNON	38.00
RIBEYE	29.00
FILET MIGNON	38.00
FILET MIGNON	38.00
NY STRIP	33.00
RIBEYE	30.00
$asparagus	0.00
SALMON ENTREE	26.00
DIET COKE	2.50
MASHED POTATO	3.00
COKE	2.50

Sub Total:	499.75
FOO	41.28
21:54 Total:	541.03

Payments:	Amt-Tend	Tip/Chg	Tally
AMEX	640.98	99.95	541.03
01/26/2010 22:08			
			541.03

Memo: 508958,xxxxxxxxxx1003,xx/xx, 541.03

Terminal: F3-T6 FLOOR 3
Cashier: BANQ 5

reimbursed after we asked

0030
Server: LORI S (#700) Rec: 10
05/04/11 21:35, Swiped T: 993 Term: 1

NASHVILLE PALACE
2611 McGavock Pike
Nashville, TN 37214
(615)889-1540
MERCHANT #:

CARD TYPE	ACCOUNT NUMBER
MASTER CARD	XXXXXXXXXXXX5896

Name: WENDY A ASKINS
00 TRANSACTION APPROVED
AUTHORIZATION #: 01553P
Reference: 0504010000030
TRANS TYPE: Credit Card SALE

TOTAL: 62.19

ADDL. TIP: $9.00

TOTAL: $71.19

X Wendy A Askins

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

The Parking Spot
Nashville, TN 37214
615-883-9196
560 Donelson Pike

CT 3 03/04/09 16:35
Cashier 4
Receipt 013578

Standard Ticket
UVLT - No. 014238
02/28/09 05:11 -
03/04/09 16:35 -
Period 4d11h25'
(Tax) $47.50

Airport Access Fee
1 Qty. @ $1.50
(Tax) $1.50

Sub Total $49.00
Tax 9.25% $4.53

Total $53.53

Payment Received
MC $53.53
XXXXXXXXXXXX8448

Reserve your next spot at
www.theParkingSpot.com

Palm Nashville
140 5th Avenue South
Nashville, TN 37201
615.742.7256
www.ThePalm.com

Date: Mar 10 09 09:12PM
Card Type: Visa/MC
Acct #: XXXXXXXXXXXX8448
Trans Key: AIA001439438423
Exp Date: XX/XX
Auth Code: 01027Z
Check: 361
Table: 54/1
Server: 501 GENE

Subtotal: 317.60
Tip:
Total: 60.00
377.60
Signature

I agree to pay above total according to my card issuer agreement.

* * * * Customer Copy * * * *
RESTAURANT

Pat O'Brien's
624 Bourbon Street
New Orleans, La 70124
504.525.4823

Courtyard
CHECK: 4865
TABLE: 22/1
SERVER: 12019 ANN 2
DATE: MAR24'09 8:38PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX1995
EXP DATE: XX/XX
AUTH CODE: 02466Z
RESEARCH: 000000000000
LARRY WEBB

SUBTOTAL: 237.30

GRATUITY: 30.00

TOTAL 267.30

SIGNATURE

Bottom Copy is Customer Copy

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-552-0820
HSW64H0010000 T03SF021640
SF4001-1SC

Checks Report

3/19/2011 Saturday

Check # : 449699 **Table :** 212 **Table Size :** 4 **Adjusted :** N

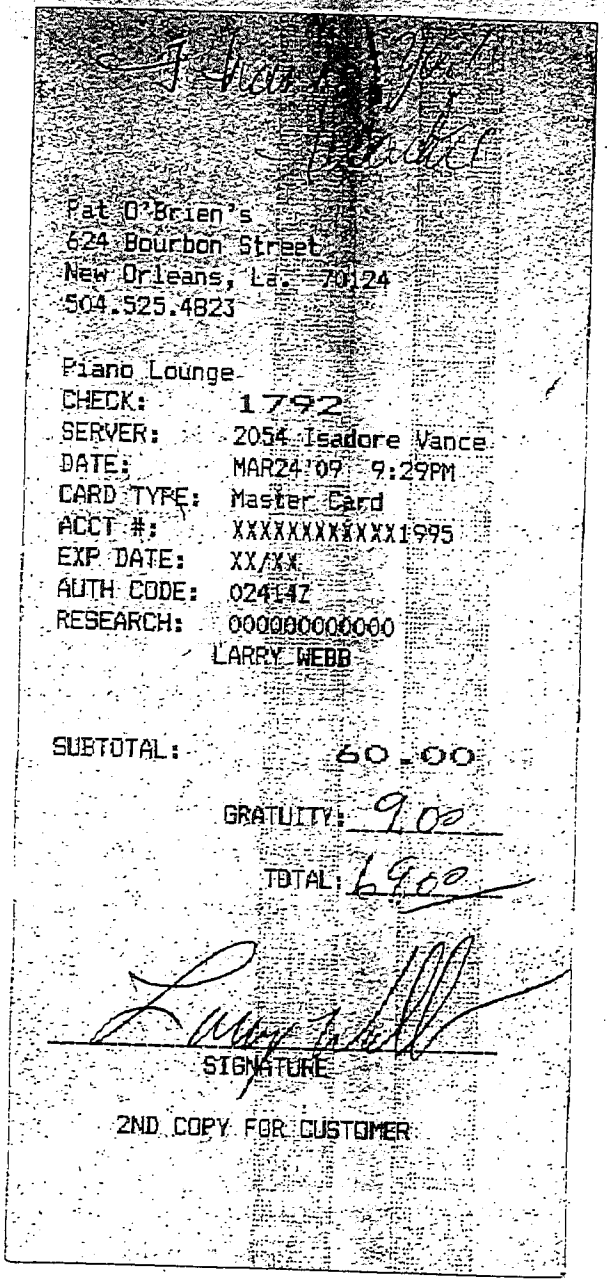
Cashout Ref # : 10 **Cashout Name :** TIMOTHY - 452 **Date / Time :** 3/19/2011 7:14:00PM

Member # : **Department :** COCKTAIL **To :** 3/19/2011 10:01:13PM

Seat	Description	Factor	Amount	Dept	Special Price	Extra Tax	Promo Description	Discount By
1	butterfly	1.00	0.00	COCKTAIL	N	N		
1	butterfly	1.00	0.00	COCKTAIL	N	N		
1	CROWN	1.00	8.50	COCKTAIL	N	N		
1	CROWN	1.00	8.50	COCKTAIL	N	N		
1	CROWN	1.00	8.50	COCKTAIL	N	N		
1	D-ADD LOBS- TAIL	1.00	16.95	COCKTAIL	N	N		
1	D-AUD MAC N CHZ	1.00	3.95	COCKTAIL	N	N		
1	D-AUD MAC N CHZ	1.00	3.95	COCKTAIL	N	N		
1	D-BRULEE	1.00	6.95	COCKTAIL	N	N		
1	D-CLAM STEAMERS	1.00	12.95	COCKTAIL	N	N		
1	D-CRAB CAKES	1.00	25.95	COCKTAIL	N	N		
1	D-FETT BAY	1.00	17.95	COCKTAIL	N	N		
1	D-FETT BAY	1.00	17.95	COCKTAIL	N	N		
1	D-FILET 5OZ	1.00	27.95	COCKTAIL	N	N		
1	D-FILET 5OZ	1.00	27.95	COCKTAIL	N	N		
1	D-MASH POTATO	1.00	3.95	COCKTAIL	N	N		
1	D-MASH POTATO	1.00	3.95	COCKTAIL	N	N		
1	D-ORZO RICE	1.00	4.95	COCKTAIL	N	N		
1	D-OYS 1/2 DZ	1.00	8.95	COCKTAIL	N	N		
1	D-SAUTE MUSHROOM	1.00	5.95	COCKTAIL	N	N		
1	D-SAUTE MUSHROOM	1.00	5.95	COCKTAIL	N	N		
1	FOUNTAIN SODA	1.00	2.75	COCKTAIL	N	N		
1	medium	1.00	0.00	COCKTAIL	N	N		
1	medium well	1.00	0.00	COCKTAIL	N	N		
1	ONE PLATE	1.00	0.00	COCKTAIL	N	N		
1	ONE PLATE	1.00	0.00	COCKTAIL	N	N		
1	pepsi	1.00	0.00	COCKTAIL	N	N		
1	pepsi	1.00	0.00	COCKTAIL	N	N		
1	pepsi	1.00	0.00	COCKTAIL	N	N		
1	SP-SANGRIA	1.00	8.95	COCKTAIL	N	N		

Banquet Tax		4.20	
Food Tax		17.91	
Liquor Tax		3.10	
SC		46.68	
Total :		**305.29**	
Covers : 6			
VISA	0.00	305.29	010333 /

Total : **305.29**



Pat O'Brien's
624 Bourbon Street
New Orleans, La. 70124
504.525.4823

Piano Lounge
CHECK: 1792
SERVER: 2054 Isadore Vance
DATE: MAR24'09 9:29PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX1995
EXP DATE: XX/XX
AUTH CODE: 024147
RESEARCH: 000000000000
LARRY WEBB

SUBTOTAL: 60.00
GRATUITY: 9.00
TOTAL: 69.00

SIGNATURE

2ND COPY FOR CUSTOMER

0104
Server: KAREN H Rec: 21
03/26/09 01:50, Swiped Terminal: 2

DeJa Vu
() -
MERCHANT #:

CARD TYPE	ACCOUNT NUMBER	EXP
MASTER CARD	XXXXXXXXXXXX1995	0810

Name: LARRY WEBB
00 TRANSACTION APPROVED
AUTHORIZATION #: 02687Z
Reference: 0025101104

CHECK: 44.11
TIP: 7.28
TOTAL: 51.39

X

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
total and sign one copy, keep the other

Fodd's NOLa
HARRAH'S CASINO
365 Canal Street
New Orleans, LA 70130
Date: Mar25'09 02:47PM
Card Type: Visa/M.C
Acct #: XXXXXXXXXXXX1995
Exp Date: XX/XX
Auth Code: 02687Z
Check #:
Check ID: LARRY
Server: 5045 Daphne P
Ref Number: 90841900f8c0
LARRY WEBB

Total 90.14

Total:
Signature

I agree to pay above total according to my card issuer agreement.

* * * * Customer Copy * * * *

THE HOTEL MONTELEONE
214 Royal Street
New Orleans, La. 70130
(504) 523-3341
CHECK: 1189
GST CHKID: 1A
SERVER: 508 ERIC
DATE: MAR26'09
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX1995
EXP DATE: XX/XX
AUTH CODE: 02565Z
LARRY WEBB

SUBTOTAL: 80.25

Gratuity: 14.00

Total: 94.25

Larry Webb
SIGNATURE

Bourbon House Seafood
144 Bourbon Street
New Orleans, LA. 70130
504.522.0111
CHECK: 1322
TABLE: MD71/1
GST CHKID: 71 ASKINS
SERVER: 394 Andrew
DATE: MAR26'09 8:47PM
CARD TYPE: Mastercard
ACCT #: XXXXXXXXXXXX1995
EXP DATE: XX/XX
AUTH CODE: 02690Z
RESEARCH: 000000000000
LARRY WEBB

SUBTOTAL: 381.11

Tip: 60.00

Total: $441.11

X Larry Webb
I agree to pay the above amount in accordance with card holder agreement

03/27/09 14:16
Sales Draft

Margaritaville
1104 Decatur Street
New Orleans, LA 70116
(504) 592-2565

MERCH ID: 122713
CASHIER: Mariss
TERMINAL: 573 NO Margaritavi

Master Card

NAME: WEBB/ LARRY
NUMBER: XXXXXXXXXXXX1995
EXPIRE: XX/XX
AUTH: 02733Z
AMOUNT: 173.68

CHECK: 5733194
TABLE 702

TOTAL 173.68

TIP: 20.00

NEW TOTAL: 193.68

X Larry Webb
SIGNATURE

504-598-4334
Famous Door
339 Bourbon St.
New Orleans, LA 70130

TERMINAL I.D.: 0004
MERCHANT #: 0121A

MASTERCARD [illegible]
[illegible]3301
SWIPE
PRE-SALE

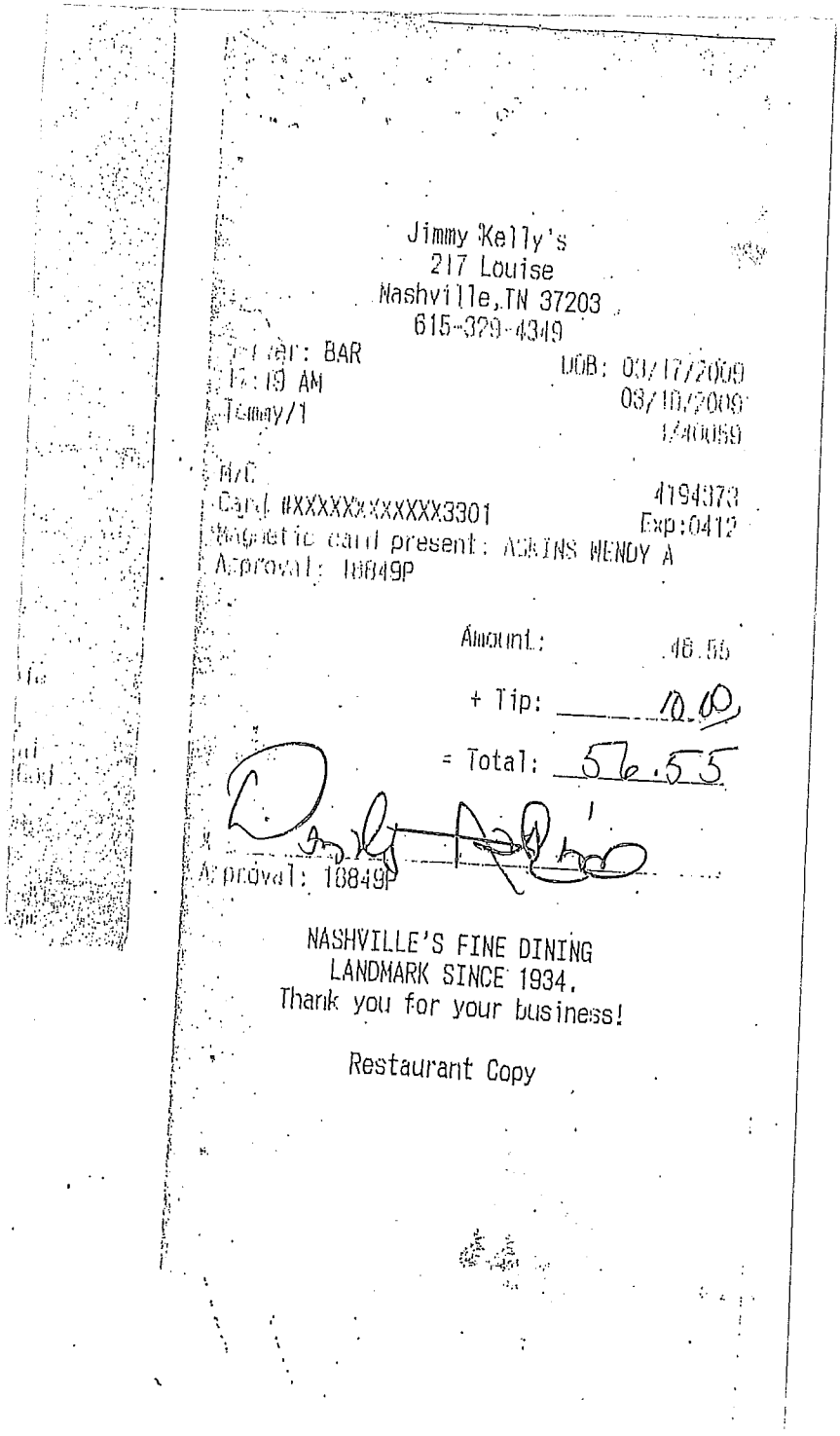
DATE: MAR 14, 2009 TIME: 04:23
AUTH #: 28755P

BASE	$78.75
TIP	15.00
TOTAL	93.15

WENDY A ASKINS
CUSTOMER COPY

Thank you for your business!

12:23 am



Jimmy Kelly's
217 Louise
Nashville,TN 37203
615-329-4349

Server: BAR
12:19 AM
Tammy/1

DOB: 03/17/2009
03/10/2009
1240059

M/C
Card #XXXXXXXXXXXX3301
Magnetic card present: ADKINS WENDY A
Approval: 10849P

4194373
Exp:0412

Amount: 46.55

+ Tip: 10.00

= Total: 56.55

X _____

Approval: 10849P

NASHVILLE'S FINE DINING
LANDMARK SINCE 1934.
Thank you for your business!

Restaurant Copy

CrawDaddy's Restaurant & Bar
762 Parkway, Gatlinburg, TN 37738
865-430-7755

CHECK 69
REBECCA APR 16/09 8:42PM
AM. EXPRESS XXXXXXXXXXX1005
Exp. XX/XX AUTH. COD : 580614
Mer. ID: 829995152730
TRANS#400902082098016
TranID: 910700002577 REF #

FOOD AND BEVERAGE

BASE AMT 171.56
TIP 26.00
TOTAL 197.56

I R COPY

By Signing I [illegible]e to the Terms and [illegible]itions as Outlined in the Card Holders Agreement.

SHERATON NASHVILLE
Speakers
623 UNION STREET
NASHVILLE, TN 37219
615-259-2000

EMP: KAHANTA S AMEX
Date 04/04/09 Time 12:45
Table 54 RESTAURANT
[illegible]959

Card Holder ASKINS/WENDY A
Card Number XX-XXXXXXX/1005 XX/XX
Appr. Code.. 500188 Ctrl: 53951

Amount.. 43.04
Tip.... 7.00
Total 50.04

X
Cardmember agrees to pay total in accordance with agreement governing use of such card.

*** Customer Copy ***

MAURICIOS
232 NORTH PEACHTREE
COOKEVILLE, TN 38501
18

TERMINAL I.D.: 035900
MERCHANT #: 11917632

04/02/09 6:56 PM

MC SRV: 11
**********3301
SWIPED

SALE
BATCH: 000184
INV: 000001

AUTH: 12[illegible]
RRN: 018400091

BASE $ 77.63

TIP $ 10.00

$ 87.63

TIP GUIDE
$11.64 18% = $13.97 20% = $15.52

WENDY A ASKINS

CUSTOMER COPY

SHERATON NASHVILLE
Sessions Bar
623 UNION STREET
NASHVILLE, TN 37219
615-259-2000

EMP: WILLIAM B
Date 04/29/09
Table 136
197539

AMEX
Time 20:17
RVINGF 1

Card Holder ASKINS/WENDY A
Card Number xxxxxxxxxx31003 xx/xx
Auth-Code.. 522116 Ctrl: 17981

Amount.. 154.85

Tip..... 32.00

Total 186.85

X
Cardmember agrees to pay total in accordance with agreement governing use of such card.

*** Customer Copy ***

Guest Receipt

Date	Amount	Guests	Server	
4/29	126.80	8	Dana	299217

Bd. Mon

TBL 143/1 9996 GST 4
APR22'09 11:24AM

1 COFFEE	1.69
1 OLD TIME BAC	6.39
OVER WELL	
1 WATER	0.00
1 CD VEG PLT 4	6.79
1 WATER	0.00
1 TNDRS GR SALAD	7.99
BUTTER MILK	
1 ICED TEA SWEET	1.89
1 VEG BWL	4.29
Subtotal	29.04
Tax	2.83
Total	31.87
XXXXXXXXXXX1005	
AUTHCODE:527183	
AMERICAN EXPRESS	31.87

--1206938 CLOSED APR22 12:59PM--

Thank You
Please Come Back

www.CrackerBarrel.com

Mb. Ack.

CLAIM FOR TRAVELING EXPENSES

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF June & July 2010

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
6/7	Luncheon for Dept in Bullitt and Jefferson											428 62
6/9	Gift Box for Golf Tournament											251 36
6/2	Brooks House Gift Golf Tournament											115 00
TOTALS												794 98

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

Pay all Expenses Out Of Local

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Wesley Hollon

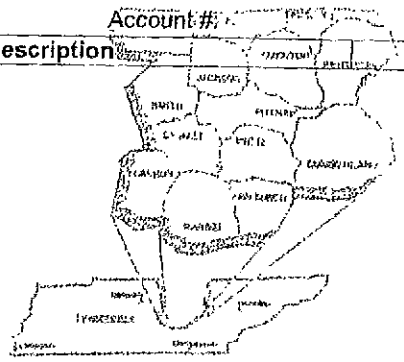
SIGNATURE OF CLAIMANT & DATE

UPPER CUMBERLAND DEVELOPMENT DISTRICT

Payee COOKEVILLE EMBROIDERY
Vendor ID COOKEVILLEEMBROIDERY Account #:

14780
4/28/2010

Invoice	Description	Discount	Amount
4161	SHIRTS UCDD	$0.00	$1,734.00
	Total :	$0.00	$1,734.00



ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN
87-431/641

14780

NUMBER 14780

***One Thousand Seven Hundred Thirty Four and 00/100 Dollars

DATE 4/28/2010

AMOUNT $1,734.00

VOID AFTER 90 DAYS

'AY
O THE
)RDER
)F

COOKEVILLE EMBROIDERY
210 N. WASHINGTON AVE
COOKEVILLE, TN 38501

EXECUTIVE DIRECTOR/BOARD MEMBER

BOARD MEMBER

THIS DOCUMENT CONTAINS [redacted]

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

14780

Payee COOKEVILLE EMBROIDERY
Vendor ID COOKEVILLEEMBROIDERY Account #:

14780
4/28/2010

Invoice	Description	Discount	Amount
64161	SHIRTS UCDD	$0.00	$1,734.00
	Total :	$0.00	$1,734.00

SF4001-1SC

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-662-0820

HSW9GX0010000 T03SF021640

Cookeville EMBROIDERY

210 N. Washington Ave
Cookeville, TN 38501
931-528-2811

Invoice

Date	Invoice #
4/20/2010	338

Bill To
UCDD 1225 S. Willow Ave. Cookeville,Tn. 38506 Peggy Curtis 4[redacted]

P.O. No.	Terms
	Due on receipt

Qty	Color	Size	Item	Description	Rate	Amount
1	faded blue lg	L S602	L/S Twill Mens	Emb Left chest	29.00	29.00
1	white lg	L602	L/S Twill Mens	Emb Left chest	29.00	29.00
1	black med	L602	L/S Twill Mens	Emb Left chest	29.00	29.00
1	Mint Green 1xl	L449	Ladies golf shirt	Ladies golf shirt with embroidered left chest	32.00	32.00
1	Oasis Green med	K525	Ladies golf shirt	Ladies golf shirt with embroidered left chest	29.00	29.00
1	Navy xl	K456	golf shirt	Embroidered logo on golf shirt	35.00	35.00
1	Navy 2xl	K456	golf shirt	Embroidered logo on golf shirt	37.00	37.00
1	white 2xl	K456	golf shirt	Embroidered logo on golf shirt	37.00	37.00
1	charcoal	K456	golf shirt	Embroidered logo on golf shirt	39.00	39.00
1	navy xl	K456	golf shirt	Embroidered logo on golf shirt	35.00	35.00
1	red lg	K525	golf shirt	Embroidered logo on golf shirt	29.00	29.00
6	pastels small	L 456	Ladies golf shirt	Ladies golf shirt with embroidered left chest	35.00	210.00
6	multi med	L456	Ladies golf shirt	Ladies golf shirt with embroidered left chest	35.00	210.00
1	lilac lg	L456	Ladies golf shirt	Ladies golf shirt with embroidered left chest	35.00	35.00

Thank you, we appreciate your business

Subtotal	
Sales Tax (0.0%)	
Total	
Balance Due	

Cookeville EMBROIDERY

210 N. Washington Ave
Cookeville, TN 38501
931-528-2811

Invoice

Date	Invoice #
4/20/2010	338

Bill To
UCDD 1225 S. Willow Ave. Cookeville,Tn. 38506 Peggy Curtis [redacted]

P.O. No.	Terms
	Due on receipt

Qty	Color	Size	Item	Description	Rate	Amount
3	multi xl	L456	Ladies golf shirt	Ladies golf shirt with embroidered left chest	35.00	105.00
1	pink 1x	L456	Ladies golf shirt	Ladies golf shirt with embroidered left chest	37.00	37.00
1	oasis green med	L800	Ladies golf shirt	Ladies golf shirt with embroidered left chest	27.00	27.00
2	navy xl	K456	golf shirt	Embroidered logo on golf shirt	35.00	70.00
1	navy 2xl	K456	golf shirt	Embroidered logo on golf shirt	37.00	37.00
1	white 2xl	K456	golf shirt	Embroidered logo on golf shirt	37.00	37.00
1	Charcoal 3xl	K456	golf shirt	Embroidered logo on golf shirt	39.00	39.00
1	Dandelion 2xl	K455	golf shirt	Embroidered logo on golf shirt	33.00	33.00
1	Blue 2xl	K455	golf shirt	Embroidered logo on golf shirt	33.00	33.00
1	Red xl	K455	golf shirt	Embroidered logo on golf shirt	30.00	30.00
1	Burgandy 2xl	K455	golf shirt	Embroidered logo on golf shirt	33.00	33.00
3	Navy Lg	L486	Ladies golf shirt	Ladies golf shirt with embroidered left chest	33.00	99.00
2	Navy 1x	L486	Ladies golf shirt	Ladies golf shirt with embroidered left chest	35.00	70.00

Thank you, we appreciate your business

Subtotal	
Sales Tax (0.0%)	
Total	
Balance Due	

Cookeville EMBROIDERY

210 N. Washington Ave
Cookeville, TN 38501
931-528-2811

Invoice

Date	Invoice #
4/20/2010	338

Bill To
UCDD 1225 S. Willow Ave. Cookeville,Tn. 38506 Peggy Curtis [redacted]

P.O. No.	Terms
	Due on receipt

Qty	Color	Size	Item	Description	Rate	Amount
1	navy s	L486	Ladies golf shirt	Ladies golf shirt with embroidered left chest	33.00	33.00
1	Blueberry 1x	L486	Ladies golf shirt	Ladies golf shirt with embroidered left chest	35.00	35.00
1	Lilac med	L456	Ladies golf shirt	Ladies golf shirt with embroidered left chest	35.00	35.00
1	Blk lg	L456	Ladies golf shirt	Ladies golf shirt with embroidered left chest	35.00	35.00
1	Navy 2x	L451	Ladies golf shirt	Ladies golf shirt with embroidered left chest	33.00	33.00
1	Riviera Blue 2x	L451	Ladies golf shirt	Ladies golf shirt with embroidered left chest	33.00	33.00
1	Hibiscus1x	L451	Ladies golf shirt	Ladies golf shirt with embroidered left chest	32.00	32.00
1	Red	L451	Ladies golf shirt	Ladies golf shirt with embroidered left chest	33.00	33.00

Thank you, we appreciate your business

Subtotal	$1,734.00
Sales Tax (0.0%)	$0.00
Total	$1,734.00
Balance Due	$1,734.00

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF February 2009

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
2/3	CGR Rockville	9:00	Nashville	10:30	—	—				25.00		25 00
2/4	Nashville				—	—				32.00		32 00
2/5	Nashville	3:00	CGR Rockville	4:30	—	—				25.00		25 00
2/5	Wedding gifts for Partners Agencies										442.07	442 07
2/9	Luncheon										22.62	22 62
2/11	CGR Rockville	8:00	Nash.	9:15	79	31.34	Rental Vehicle				Allens Lunch 97.54	133 88
2/11	Nashville	4:30	CGR.	5:45	79	31.34						36 34
2/18	Lunch for Consultants & Arch.										$20.00	20 00
2/20	Lunch & for Conversation										51.63	51 63
2/27	Lunch with Long Term Care Rep.										21.56	21 56
				TOTALS		72.68				82.00	655.42	810 10

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Ashley Patton

SIGNATURE OF CLAIMANT & DATE

PRR 0001721

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$69.89	-$1,930.11	-$2,000.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$69.89**	**-$1,930.11**	**-$2,000.00**

Detail *Indicates posting date

Payments			Amount
04/13/11*	WENDY A ASKINS	ONLINE PAYMENT - THANK YOU	-$2,000.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
WENDY A ASKINS 6-71005	$192.24	$2,825.43	$3,017.67
ANNAMARIE ASKINS 6-72011	$72.03	$524.58	$596.61
Total New Charges	**$264.27**	**$3,350.01**	**$3,614.28**

Detail ♦ denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

WENDY A ASKINS
Card Ending 6-71005

				Amount
03/19/11	DANIELS 0012 800-074-2503 Description FAMILY CLOTHIN SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	ARLINGTON	VA	$2,825.43 ♦
03/23/11	THE PARKING SPOT 48 615-883-9196 Description PARKING FEES	NASHVILLE	TN	$59.00
03/31/11	L2G*TN SAFETY RENEWA615-251-5157 PAYMENT/FEE		TN	$19.50
04/02/11	ONLINE GAMES POGO/EAWWW.EA.COM ONLINE GAMES		CA	$39.99
04/03/11	ONLINE GAMES POGO/EAWWW.EA.COM ONLINE GAMES		CA	$21.90
04/05/11	ONLINE GAMES POGO/EAWWW.EA.COM ONLINE GAMES		CA	$21.90
04/14/11	GRC*PROACTIV SOLUTIO 800-235-6050	PALM DESERT	CA	$29.95

Continued on reverse

Platinum Card®
Statement of Account

102,743
Membership Rewards® Points Available
at 03/11/10, when charges due are paid in full and all accounts are in good standing.

Prepared For
WENDY A ASKINS

Account Number [redacted]

Closing Date
03/11/10

Previous Balance $	Payment Activity $	New Activity $ Inc. Adjustments	New Balance $
4,095.05	-4,095.05	+13,195.31	13,195.31

Please Pay By 03/26/10

Please refer to page 6 for important information regarding your account

To manage your card account on-line or to pay your bill, please visit us at **www.americanexpress.com.** For general servicing or additional contact information, please see the reverse side of this page or call the number on the back of your card.

Make Tax Time Easier.

Access your Year-End Summary through your Online Statement.
Analyze your annual expenses in pie or bar charts by categories like travel and restaurants. Download a snapshot in PDF or Excel. Remember that any charges posted to your account after December 31, 2009 will appear on your 2010 summary.

Learn more at americanexpress.com/yearendsummary

Activity

* Indicates posting date

		Amount $
02/18/10*	ONLINE PAYMENT - THANK YOU	-4,095.05

Due in Full Activity for WENDY A ASKINS

Card XXXX-XXXXX3-31003

		Amount $
02/12/10	SHELL OIL 5744352490THORNVILLE AUTO FUEL DISPENSER	41.84
02/12/10	PILOT 048 00048 GLENDALE GAS STATION	42.48
02/14/10	LOVES COUNTRY STORE SANDERS GAS STATION Quantity 17 Description FUEL	43.13

Fuel for Trip

Fuel for Trip

Fuel for Trip

Continued on Page 3

Please fold on the perforation below, detach and return with your payment

Do not staple or use paper clips

Payment Coupon

Account Number [redacted]

Please Pay By: 03/26/10

To Pay by Computer, visit: americanexpress.com/pbc.

Enter account number on all documents.
Make check payable to American Express.

Amount Due $13,195.31

See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Features.

Check here if address or phone number has changed. Note changes on reverse side. ☐

WENDY A ASKINS
1439 W CEMETERY RD
COOKEVILLE TN 38506-5668

Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448

[redacted]

001 004 01120 R05NK03A 0 3 8 0 38506 385
05072 R05NK03A 01120 0020Z. (23
(000(

Platinum Card®
Statement of Account

8,829 Membership Rewards® Points Available
at 04/09/10, when charges due are paid in full and all accounts are in good standing.

Prepared For
WENDY A ASKINS

Account Number
XXXX-XXXXX[redacted]

Closing Date
04/09/10

Previous Balance $	Payment Activity $	New Activity $ Inc. Adjustments	New Balance $
13,195.31	-13,195.31	+4,967.45	4,967.45

Please Pay By 04/25/10

Please refer to page 3 for important information regarding your account

See Page 7 for an important Privacy Notice and the following page for important notices about Your Billing Rights and Electronic Fund Transfer Error Resolution.

Your membership will be renewed next month. Please refer to the Renewal Notice on Page 3

To manage your card account online or to pay your bill, please visit us at **www.americanexpress.com.** For general servicing or additional contact information, please see the reverse side of this page or call the number on the back of your card.

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Enjoy flexibility in paying your American Express® Card bill. Visit ***americanexpress.com*** and choose from a variety of quick and easy payment methods.

CHOOSE YOUR WAY TO PAY
Visit ***americanexpress.com/payonline*** to learn more.

ON YOUR COMPUTER:
- Pay immediately
- Schedule a future payment
- Set up automatic payments with AutoPay

ON YOUR MOBILE PHONE:
- Pay now or schedule payment for a later date

Activity

* Indicates posting date

		Amount $
03/24/10*	ONLINE PAYMENT - THANK YOU	-13,195.31

Due in Full Activity for WENDY A ASKINS
Card XXXX-XXXXX[redacted]

		Amount $
03/11/10	SHRM ORG SHRM ORG ALEXANDRIA 703-548-3440	1,250.00
03/11/10	SHRM ORG SHRM ORG ALEXANDRIA 703-548-3440	1,250.00

Human Resource Certification / Susie

Human Resource Cert. / Susie

Continued on Page 3

Please fold on the perforation below, detach and return with your payment

Do not staple or use paper clips

Payment Coupon

Account Number [redacted]

Please Pay By: 04/25/10

To Pay by Computer, visit: americanexpress.com/pbc.

Enter account number on all documents.
Make check payable to American Express.

Amount Due $4,967.45

See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Features.

Check here if address or phone number has changed. Note changes on reverse side. ☐

WENDY A ASKINS
1439 W CEMETERY RD
COOKEVILLE TN 38506-5668

Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448

[redacted]

001 005 01204 R05N-JM3A 0 3 8 0 38506 385
05900 R05N-JM3A 01204 0020Z. (23)
(000(

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

17250

Payee Dale Hollow Marketing Group
Vendor ID DALEHOLLOWMARKETINGG Account #:

17250
4/27/2011

Invoice	Description	Discount	Amount
44465	AD	$0.00	$3,400.00
	Total :	$0.00	$3,400.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

17250

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

87-431/641

NUMBER 17250

***Three Thousand Four Hundred and 00/100 Dollars

DATE 4/27/2011

AMOUNT $3,400.00

PAY TO THE ORDER OF
Dale Hollow Marketing Group
8500 Hwy 111
Suite 50-B
Byrdstown, TN 38549

VOID AFTER 90 DAYS

EXECUTIVE DIRECTOR/BOARD MEMBER

BOARD MEMBER

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

[redacted]

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

17250

Payee Dale Hollow Marketing Group
Vendor ID DALEHOLLOWMARKETINGG Account #:

17250
4/27/2011

Invoice	Description	Discount	Amount
44465	AD	$0.00	$3,400.00
	Total :	$0.00	$3,400.00

SF4001-18C TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-582-0820 HBWI0070010000 T03SF021640

SAFEGUARD

OK

Invoice

DALE HOLLOW MARKETING GROUP
8500 Hwy. 111, Suite 50
P.O. Box 534
Byrdstown, TN 38549

Toll-free: 877-864-8666
Local: 931-864-8666
Fax: 931-864-7997
www.dalehollowmarketing.com
email: info@dalehollowmarketing.com

Date	Invoice #
4/19/2011	3217

BillTo:

Upper Cumberland Development District
Wendy Askins
1225 South Willow Ave.
Cookeville, Tn. 38506

Terms
Due on receipt

Description	Qty	Rate	Amount
'12 Dale Hollow Lake Visitors Guide -2 inside glossy covers with one free full page story and $195 discount per inside cover	2	1,700.00	3,400.00

Thank you for your business.

Total	$3,400.00
Payments/Credits	$0.00
Balance Due	$3,400.00

FREE
Visitor Guide
2012

DALE HOLLOW LAKE

Tennessee and Kentucky







A Comprehensive Guide to the Area's Finest...Marinas, Cabin Rentals,
Real Estate, Activities, Events, Maps, Dining, Shopping, Places to Visit, and More!

www.Go2DHL.com

PRR 0065208

Living The Dream

Independent Living For Seniors













A Loving Place in the Country...

6,600 square feet of living space
ADA approved facilities
18 one bedroom units
2 units designed for couples
Individual heating and cooling controls
DISH Network available
Hi-tech media room with large screen TV
Wi-Fi for internet service, card table, and Wii for fitness and fun
50' x 100' horse barn housing horses, barn cats, dogs, baby goats, and other animals
Professional & personable staff
Beauty salon, barber shop, and on-site laundry facility
One main entrance for security
Sprinkler system throughout
Commercial kitchen providing all meals and snacks
Spacious dining area for family style meals
Planned activities on-site and off
Vegetable and ornamental gardens
Covered atrium, fountains, outdoor sitting areas, and walking trails
Additional services available from licensed agencies when needed
Respite care services as needed

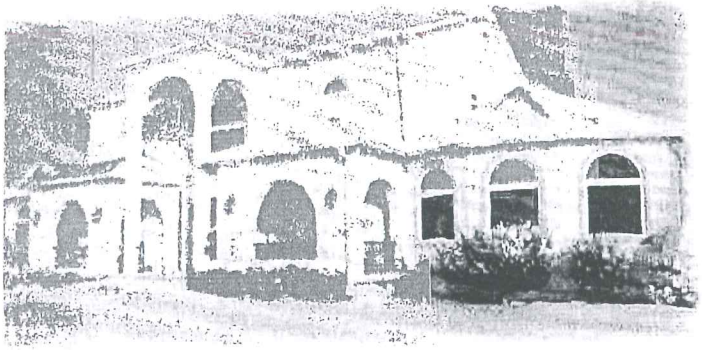
931-858-4117

1125 Deer Creek Drive
Cookeville, TN 38501

www.ucdd.org

PRR 0005210

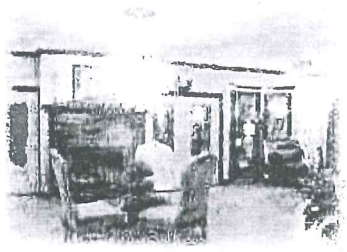
Living the Dream

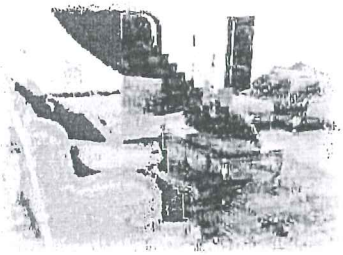


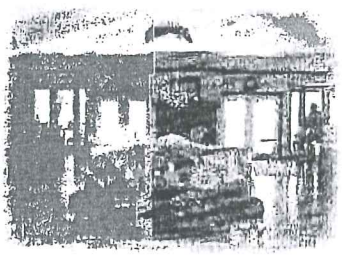
omething new is available in Cookeville, Tennessee (the heart of the pper Cumberland). **Living the Dream** is an elegant independent ving home for seniors. This is a dream come true for Ms. Wendy skins, Executive Director of the Upper Cumberland Development istrict. For fifteen years, she had a vision and passion to build a eautiful home for middle income people that needed a place to live ndependently in a gracious environment. Ms. Askins has become no tranger to serving people during her 30 plus year career in the Upper umberland. She is a tireless, hard working people person with a assion for helping and serving others, which is evidenced through the ork she has done over the years. Through the Upper Cumberland evelopment District, she has helped to obtain infrastructure for the 4 counties that she serves, providing low income housing, funding or the relative caregiver program and services for seniors, historical reservation and so much more. Living the Dream has been a dream f fulfilling a need that has been obvious to Ms. Askins for years. hat dream has now come to fruition in late 2010 with the purchase f a beautiful villa surrounded by 11 acres of lush pastures that were uctioned earlier in the year. This beautiful stucco façade home allows esidents to age gracefully and live independently in a loving home nvironment with country living.

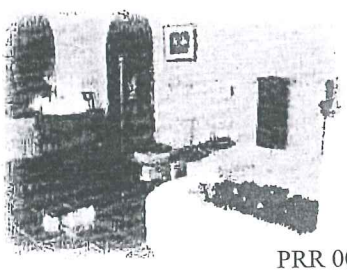
urrently, there are two residents who love living in the non-nstitutional style home which allows them the freedom to walk outside nd enjoy nature and the loving touches that Ms. Askins and her team ave created. Phase II will be completed in spring 2011 and will offer 0 units. 18 of those units will be one bedroom units with full ADA pproved bathrooms, bedrooms and a small sitting area with *Dish Network*. Each unit will have its own heating and cooling controls to ustomize comfort. There will also be 2 units designed for couples that vant a little more space and desire to live together. Living the Dream's ountry living allows for the ability to enjoy nature. The lovely 0' x 100' barn that houses horses, barn cats, dogs, baby goats and oon, some donkeys for the residents to enjoy and care for if they enjoy nimals will add to the experience. Ms. Askins has put her heart and oul into this project, working day and night to oversee the renovations. he is so passionate about this project and has such a keen desire to nake sure every detail is as it should be that she has given up her own ome in Cookeville to live on-site. This has allowed her to be there uring every step of the project – making sure that her residents are ared for. Her determined personality and professional loving team will ake this the best home for seniors. Ms. Askins credits God for letting er know that this was the home and the time to get this project moving orward as many baby boomers are or will be needing affordable ousing in the near future.

Living the Dream has a sprawling 6,600 square feet of living space with a high-tech media room complete with big screen TV, card table, Wii for fitness and fun, plus Wi-Fi for computer internet hook-up. There will be a beauty salon and barber shop on site and laundry facilities for the residents to use. For security, there will be one main entrance and for safety the facility is equipped with a sprinkler system. The covered atrium (phase III) will also have a fitness room for those residents who wish to exercise year round, plus there will be outside walking areas to help maintain fitness. Living the Dream offers a commercial kitchen that provides all the meals and snacks for the residents. The open, spacious dining area will host many themed events, holiday celebrations, and offers a delightful ambience for good food and breaking bread together. The activity calendar will be the heartbeat of Living the Dream with planned activities on site and occasionally off-site enjoying the beautiful Upper Cumberland area. The planned gardens and vegetable gardens will be lovely for sitting outside and enjoying the sights, smells, and sounds of the seasons. Phase III will put an atrium over the gardens and a flowing fountain that will make this sitting area relaxing for social interaction with residents and guests that will visit Living the Dream. Living the Dream will allow something for everyone to enjoy, whether nature, gardening, socializing, walking, or just enjoying country living. Ms. Askins has a twinkle in her eye when she talks about her childhood growing up on their Clay County farm. It was some of the happiest times of her life and where she developed her love of horses and nature. She is so happy to be living in the country again and being able to offer this to seniors. Living the Dream is an independent living facility; however, services such as Hospice, Option or other licensed agencies offering housework, personal assistance, and therapeutic services are available. Living the Dream also offers respite care, if space is available, for those caring for a loved one. Living the Dream is a first of its kind in Tennessee. As you drive up the winding driveway lined with the white picket fence and Bradford Pears and see the beautiful stucco façade with the ornate wrought iron front entrance, and the geese in the pond, you know that you are home. Come visit Living the Dream and give yourself or a loved one a graceful place – a loving place in the country (only minutes from Cookeville and the hospital) to age gracefully and to live independently. Living the Dream can be contacted by phoning 931-858-4117 or 931-261-6273 and speaking to Ms. Askins or by visiting their website, www.ucdd.org.









UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

15304

Payee Dale Hollow Marketing Group
Vendor ID DALEHOLLOWMARKETINGG Account #:

15304
7/14/2010

Invoice	Description	Discount	Amount
9552	AD	$0.00	$5,100.00
	Total :	$0.00	$5,100.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

15304

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN
87-431/641

NUMBER 15304

****Five Thousand One Hundred and 00/100 Dollars

DATE 7/14/2010

AMOUNT $5,100.00

PAY TO THE ORDER OF
Dale Hollow Marketing Group
8500 Hwy 111
Suite 50-B
Byrdstown, TN 38549

VOID AFTER 90 DAYS

EXECUTIVE DIRECTOR/BOARD MEMBER

BOARD MEMBER

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[redacted]

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

15304

Payee Dale Hollow Marketing Group
Vendor ID DALEHOLLOWMARKETINGG Account #:

15304
7/14/2010

Invoice	Description	Discount	Amount
9552	AD	$0.00	$5,100.00
	Total :	$0.00	$5,100.00

DALE HOLLOW MARKETING GROUP
8500 Hwy. 111, Suite 50
P.O. Box 534
Byrdstown, TN 38549

Toll-free: 877-864-8666
Local: 931-864-8666
Fax: 931-864-7997
www.dalehollowmarketing.com
email: info@dalehollowmarketing.com

Invoice

Date	Invoice #
7/1/2010	2964

BillTo:

Upper Cumberland Development District
Wendy Askins
1225 South Willow Ave.
Cookeville, Tn. 38506

Terms
Due on receipt

Description	Qty	Rate	Amount
Dale Hollow Visitors Guide 2011 - 2 inside covers with one full page story and $195 discount per inside cover	2	1,700.00	3,400.00

Thank you for your business.

Total	**$3,400.00**
Payments/Credits	**$0.00**
Balance Due	**$3,400.00**

DALE HOLLOW MARKETING GROUP
8500 Hwy. 111, Suite 50
P.O. Box 534
Byrdstown, TN 38549

Toll-free: 877-864-8666
Local: 931-864-8666
Fax: 931-864-7997
www.dalehollowmarketing.com
email: info@dalehollowmarketing.com

Invoice

Date	Invoice #
7/1/2010	2965

Bill To:

Upper Cumberland Development District
Wendy Askins
1225 South Willow Ave.
Cookeville, Tn. 38506

Terms
50% Due on Receipt

Description	Qty	Rate	Amount
2011 Center Hill Lake Visitors Guide - 2 inside covers with one full page story and discount of $195.00 per inside cover 50% due now and 50% due 3-1-11	2	1,700.00	3,400.00

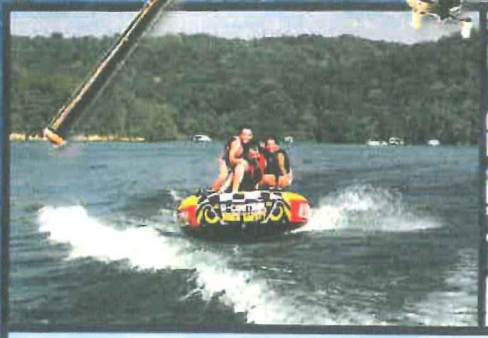
Thank you for your business.

Total	$3,400.00
Payments/Credits	$0.00
Balance Due	$3,400.00

FREE
Visitor Guide
2011

DALE HOLLOW LAKE

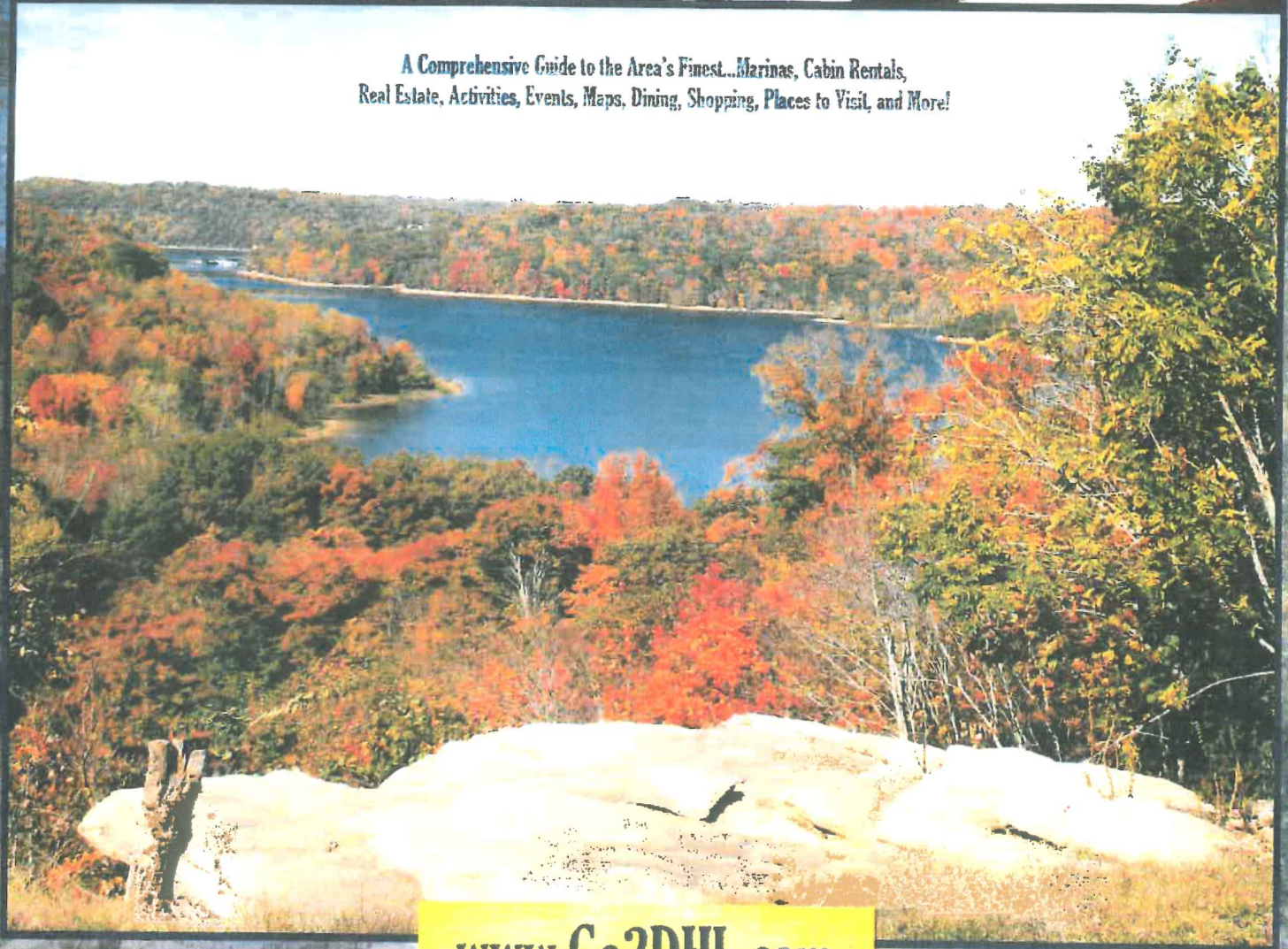
Tennessee and Kentucky







A Comprehensive Guide to the Area's Finest...Marinas, Cabin Rentals,
Real Estate, Activities, Events, Maps, Dining, Shopping, Places to Visit, and More!



www.Go2DHL.com

PRR 0005216

Living The Dream

Independent Living For Seniors



PRR-0005217









A Loving Place in the Country...

6,600 square feet of living space
ADA approved facilities
18 one bedroom units
2 units designed for couples
Individual heating and cooling controls
DISH Network available
Hi-tech media room with large screen TV
Wi-Fi for internet service, card table, and Wii for fitness and fun
50' x 100' horse barn housing horses, barn cats, dogs, baby goats, and other animals
Professional & personable staff
Beauty salon, barber shop, and on-site laundry facility
One main entrance for security
Sprinkler system throughout
Commercial kitchen providing all meals and snacks
Spacious dining area for family style meals
Planned activities on-site and off
Vegetable and ornamental gardens
Covered atrium, fountains, outdoor sitting areas, and walking trails
Additional services available from licensed agencies when needed
Respite care services as needed

931-858-4117

1125 Deer Creek Drive
Cookeville, TN 38501

www.ucdd.org

PRR 0005218

Living the Dream



Living the Dream: Independent Living With Heart
Wendy Askins, Executive Director of the Upper Cumberland Development District

After many months of hard work by volunteers and contractors alike, Living the Dream Independent Living Facility is finally a reality. Located on eleven acres west of Cookeville, Living the Dream, or LTD, is a 6,600 square foot living facility designed for those who would otherwise be unable to live independently.

"Living the Dream is literally a dream come true for me. We've had a lot of hurdles to overcome to make this facility a reality, and it took over a year and half to get it off the ground, but all the hard work has been worth it," said Wendy Askins, executive director of the Upper Cumberland Development District (UCDD) and licensed assisted living administrator. "I've volunteered many hours to make this project successful, as have numerous others. Serving others is a calling, and it is also a fundamental core value of the Upper Cumberland Development District.

"We still have a lot to get done before we are completely finished, but were really happy to have come as far as we have. We looked for a long time to determine the greatest housing needs in our region, and assisted living along with independent living facilities kept coming to the forefront as a needed service in the Upper Cumberland. We are so happy to be able to share LTD with our friends and neighbors."

Phase II of Living the Dream is nearing completion, with Phase III, which will have a covered atrium as its focal point, ready to begin. Living the Dream's indoor facility includes all modern amenities such as a media room, exercise space, computers, commercial kitchen and laundry. The campus area contains garden spaces, walking areas, a 50' x 100' barn to house a variety of therapeutic animals and parking for visitors.

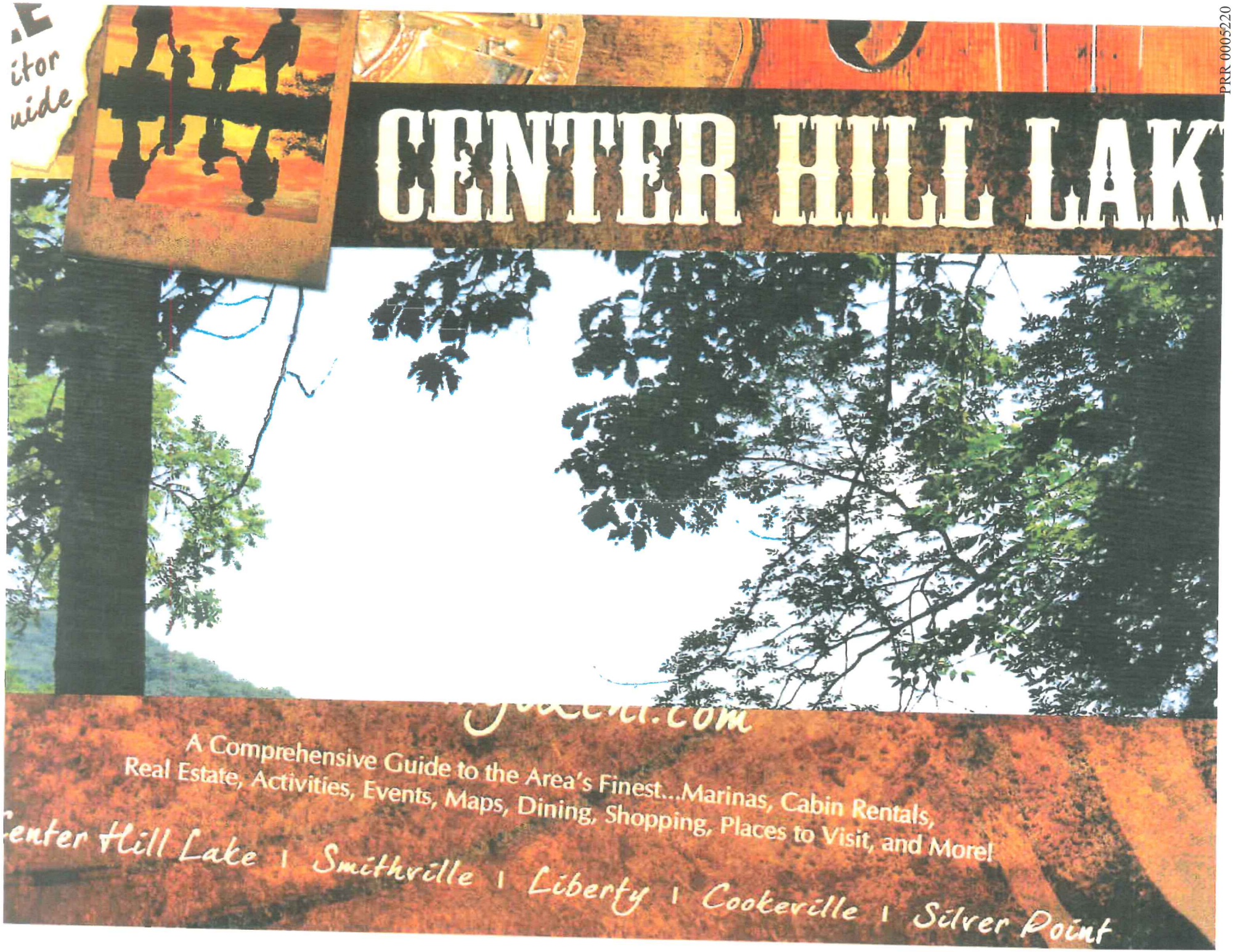
The Upper Cumberland Development District and its umbrella agency, the Cumberland Regional Development Corporation (CRDC), the sponsoring organization of LTD, have worked together since 1997 to sponsor many projects in the Upper Cumberland, all designed to improve the quality of life in the region by meeting very specific needs, especially in the area of safe, affordable housing. These projects have included a Farm Labor Facility, HUD 811 Supportive Housing for Persons with Disabilities, a Low-Income Elderly Facility, Relative Caregiver Housing, and a soon-to-be constructed United States Department of Agriculture Rural Development funded assisted living facility in Overton County.

While these facilities have been funded through a variety of state and federal assistance programs, Living the Dream is different. The entire facility, from inception to construction has been built using only private funding; not one dollar of state or federal money has gone into the construction of LTD. The facility was born of the desire to meet the needs of underserved populations, and the belief that such projects can still be accomplished by people who have faith and the conviction that serving others is the highest calling one can receive. Living the Dream is proof that fundamental needs can be met throughout our community by those who share the same dream of helping others.

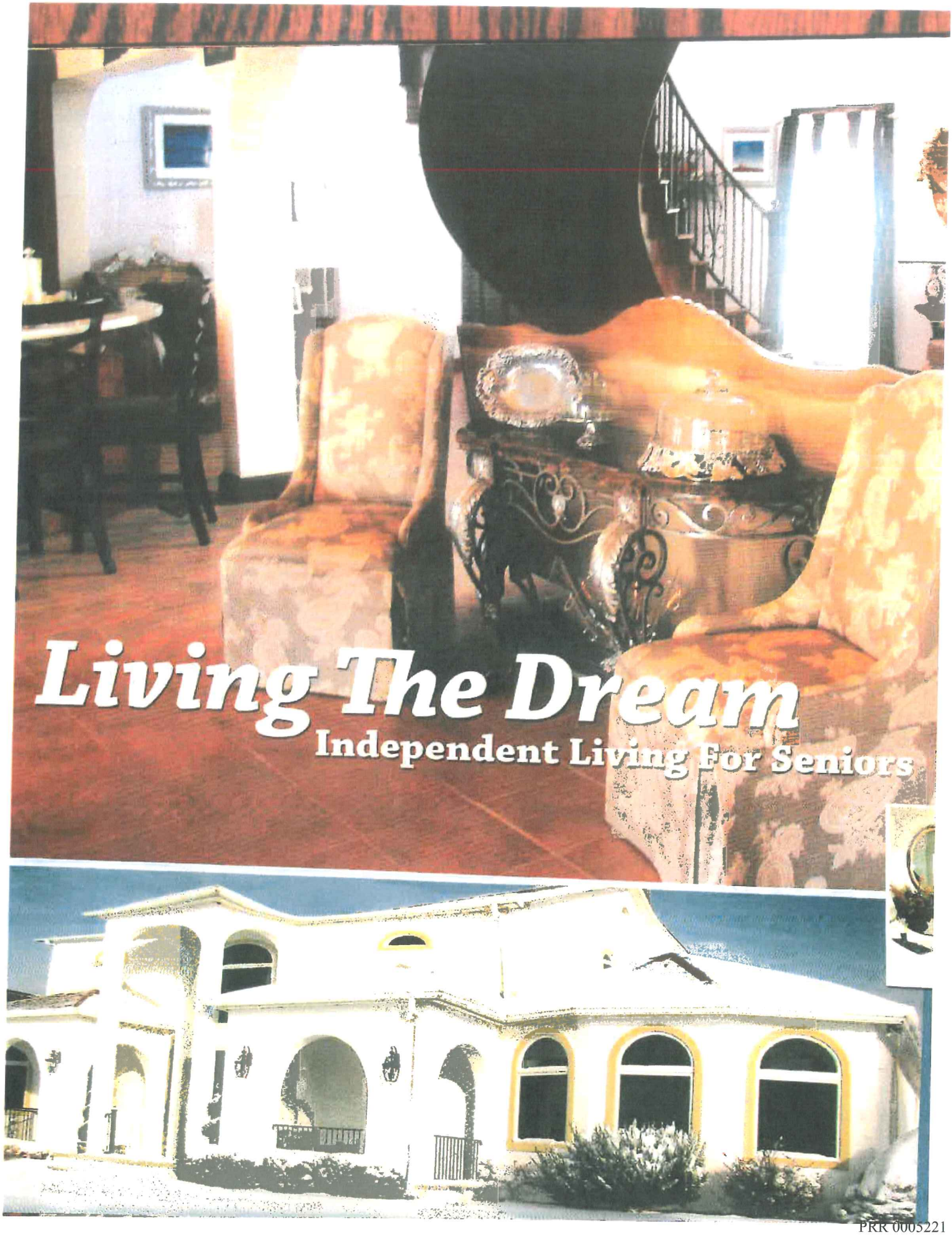
For more information about LTD, call resident manager Sherry Weaver at 931-858-4117.






CENTER HILL LAK
.com
A Comprehensive Guide to the Area's Finest...Marinas, Cabin Rentals,
Real Estate, Activities, Events, Maps, Dining, Shopping, Places to Visit, and More!
enter Hill Lake | Smithville | Liberty | Cookeville | Silver Point

PRR-0005220


Living The Dream
Independent Living For Seniors









A Loving Place in the Country...

- 6,600 square feet of living space
- ADA approved facilities
- 18 one bedroom units
- 2 units designed for couples
- Individual heating and cooling controls
- DISH Network available
- Hi-tech media room with large screen TV
- Wi-Fi for internet service, card table, and Wii for fitness and fun
- 50' x 100' horse barn housing horses, barn cats, dogs, baby goats, and other animals
- Professional & personable staff
- Beauty salon, barber shop, and on-site laundry facility
- One main entrance for security
- Sprinkler system throughout
- Commercial kitchen providing all meals and snacks
- Spacious dining area for family style meals
- Planned activities on-site and off
- Vegetable and ornamental gardens
- Covered atrium, fountains, outdoor sitting areas, and walking trails
- Additional services available from licensed agencies when needed
- Respite care services as needed

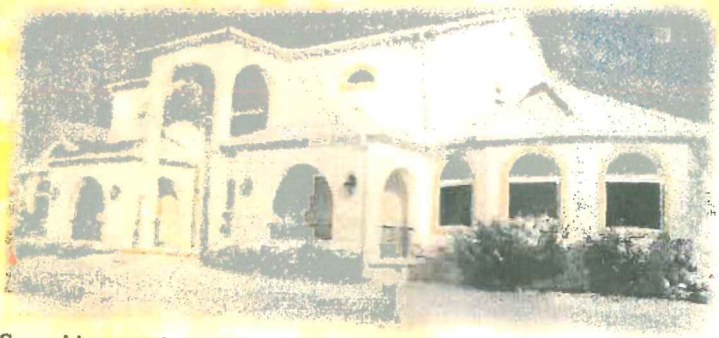
931-858-4117

1125 Deer Creek Drive

Cookeville, TN 38501

www.ucdd.org

Living the Dream



Something new is available in Cookeville, Tennessee (the heart of the Upper Cumberland). **Living the Dream is an elegant independent living home for seniors.** This is a dream come true for Ms. Wendy Askins, Executive Director of the Upper Cumberland Development District. For fifteen years, she had a vision and passion to build a beautiful home for middle income people that needed a place to live independently in a gracious environment. Ms. Askins has become no stranger to serving people during her 30 plus year career in the Upper Cumberland. She is a tireless, hard working people person with a passion for helping and serving others, which is evidenced through the work she has done over the years. Through the Upper Cumberland Development District, she has helped to obtain infrastructure for the 14 counties that she serves, providing low income housing, funding for the relative caregiver program and services for seniors, historical preservation and so much more. Living the Dream has been a dream of fulfilling a need that has been obvious to Ms. Askins for years. That dream has now come to fruition in late 2010 with the purchase of a beautiful villa surrounded by 11 acres of lush pastures that were auctioned earlier in the year. This beautiful stucco façade home allows residents to age gracefully and live independently in a loving home environment with country living.

Currently, there are two residents who love living in the non-institutional style home which allows them the freedom to walk outside and enjoy nature and the loving touches that Ms. Askins and her team have created. Phase II will be completed in spring 2011 and will offer 20 units. 18 of those units will be one bedroom units with full ADA approved bathrooms, bedrooms and a small sitting area with *Dish Network*. Each unit will have its own heating and cooling controls to customize comfort. There will also be 2 units designed for couples that want a little more space and desire to live together. Living the Dream's country living allows for the ability to enjoy nature. The lovely 50' x 100' barn that houses horses, barn cats, dogs, baby goats and soon, some donkeys for the residents to enjoy and care for if they enjoy animals will add to the experience. Ms. Askins has put her heart and soul into this project, working day and night to oversee the renovations. She is so passionate about this project and has such a keen desire to make sure every detail is as it should be that she has given up her own home in Cookeville to live on-site. This has allowed her to be there during every step of the project — making sure that her residents are cared for. Her determined personality and professional loving team will make this the best home for seniors. Ms. Askins credits God for letting her know that this was the home and the time to get this project moving forward as many baby boomers are or will be needing affordable housing in the near future.

Living the Dream has a sprawling 6,600 square feet of living space with a high-tech media room complete with big screen TV, card table, Wii for fitness and fun, plus Wi-Fi for computer internet hook-up. There will be a beauty salon and barber shop on site and laundry facilities for the residents to use. For security, there will be one main entrance and for safety the facility is equipped with a sprinkler system. The covered atrium (phase III) will also have a fitness room for those residents who wish to exercise year round, plus there will be outside walking areas to help maintain fitness. Living the Dream offers a commercial kitchen that provides all the meals and snacks for the residents. The open, spacious dining area will host many themed events, holiday celebrations, and offers a delightful ambience for good food and breaking bread together. The activity calendar will be the heartbeat of Living the Dream with planned activities on site and occasionally off-site enjoying the beautiful Upper Cumberland area. The planned gardens and vegetable gardens will be lovely for sitting outside and enjoying the sights, smells, and sounds of the seasons. Phase III will put an atrium over the gardens and a flowing fountain that will make this sitting area relaxing for social interaction with residents and guests that will visit Living the Dream. Living the Dream will allow something for everyone to enjoy, whether nature, gardening, socializing, walking, or just enjoying country living. Ms. Askins has a twinkle in her eye when she talks about her childhood growing up on their Clay County farm. It was some of the happiest times of her life and where she developed her love of horses and nature. She is so happy to be living in the country again and being able to offer this to seniors. Living the Dream is an independent living facility; however, services such as *Choices*, *Option* or other licensed agencies offering homemaker, personal assistance, and therapeutic services are available. Living the Dream also offers respite care, if space is available, for those caring for a loved one. Living the Dream is a first of its kind in Tennessee. As you drive up the winding driveway lined with the white picket fence and Bradford Pears and see the beautiful stucco façade with the ornate wrought iron front entrance, and the geese in the pond, you know that you are home. Come visit Living the Dream and give yourself or a loved one a graceful place — a loving place in the country (only minutes from Cookeville and the hospital) to age gracefully and to live independently. Living the Dream can be contacted by phoning 931-858-411[illegible] or 931-261-6273 and speaking to Ms. Askins or by visiting their website. www.ucdd.org









PRR 0005223

Commercial Lease Agreement

This Commercial Lease Agreement is made between the Landlord **Living the Dream Retirement Living for Seniors, Inc.** and the Tenant **Upper Cumberland Development District** on this date **November 1, 2011**.

The Landlord makes available for lease a portion of the Building designated as the Premises, described as follows:

Street Address: 1125 Deer Creek Drive, Cookeville, TN 38501

Premises Description: Office space

The Landlord hereby agrees to rent the Premises to Tenant and the Tenant hereby agrees to rent the Premises from the Landlord.

1. TERM:

The initial lease term shall begin on November 1, 2011. The lease will continue on a month-to-month basis until termination. The lease may be terminated by either the Landlord or the tenant with 30 days written notice.

2. RENT:

For the initial Lease term, the Tenant agrees to pay the Landlord $ 4,166.67 per month as rent on or before the 1st day of each month.

3. REPAIRS AND MAINTENANCE:

The Landlord shall make all necessary repairs to the Premises at his/her expense during the Lease term. This includes repairing all defects and faults at any part of the Premises due to damage or tear and wear.

7. UTILITIES:

The Landlord shall pay all utility charges for electricity, water, gas, sanitation, waste disposal, and other services including internet and telephone to be used by the Tenant on the Premises.

8. INSURANCE:

The Landlord shall maintain fire and extended insurance coverage on the Premises and Building. The Tenant shall be responsible for fire and extended insurance coverage on all of his/her personal property in the Premises.

9. DAMAGE OR DESTRUCTION:

If an act of God or other casualty renders the Premises unusable for the Tenant's purposes, the Tenant shall have the right to terminate this Lease within 15 days of such damage. Rent payments shall be prorated as of the date of Lease termination.

10. ADDITIONAL TERMS AND CONDITIONS:

Landlord Name: Living the Dream Retirement Living for Seniors, Inc.

Landlord Signature: [signature] Date: 11-01-2011

Landlord Address: 1125 Deer Creek Drive, Cookeville, TN 38501

Tenant Name: Upper Cumberland Development District

Tenant Signature: [signature] Date: 11/1/11

Tenant Address: 1225 South Willow Avenue, Cookeville, TN 38506

Commercial Lease Agreement

This Commercial Lease Agreement is made between the Landlord **Living the Dream Retirement Living for Seniors, Inc.** and the Tenant **Upper Cumberland Development District** on this date **March 1, 2011**.

The Landlord makes available for lease a portion of the Building designated as the Premises, described as follows:

Street Address: 1125 Deer Creek Drive, Cookeville, TN 38501

Premises Description: Six (6) storage units

The Landlord hereby agrees to rent the Premises to Tenant and the Tenant hereby agrees to rent the Premises from the Landlord.

1. TERM:

The initial lease term shall begin on March 1, 2011. The lease will continue on a month-to-month basis until termination. The lease may be terminated by either the Landlord or the tenant with 30 days written notice.

2. RENT:

For the initial Lease term, the Tenant agrees to pay the Landlord $ 165 per unit for a total of $ 990.00 per month as rent on or before the 1st day of each month.

3. REPAIRS AND MAINTENANCE:

The Landlord shall make all necessary repairs to the Premises at his/her expense during the Lease term. This includes repairing all defects and faults at any part of the Premises due to damage or tear and wear.

7. UTILITIES:

The Landlord shall pay all utility charges for electricity, water, gas, sanitation, waste disposal, and other services including internet and telephone to be used by the Tenant on the Premises.

8. INSURANCE:

The Landlord shall maintain fire and extended insurance coverage on the Premises and Building. The Tenant shall be responsible for fire and extended insurance coverage on all of his/her personal property in the Premises.

9. DAMAGE OR DESTRUCTION:

If an act of God or other casualty renders the Premises unusable for the Tenant's purposes, the Tenant shall have the right to terminate this Lease within 15 days of such damage. Rent payments shall be prorated as of the date of Lease termination.

10. ADDITIONAL TERMS AND CONDITIONS:

Landlord Name: Living the Dream Retirement Living for Seniors, Inc.

Landlord Signature: _____ Date: March, 01 2011

Landlord Address: 1125 Deer Creek Drive, Cookeville, TN 38501

Tenant Name: Upper Cumberland Development District

Tenant Signature: _____ Date: 3/1/11

Tenant Address: 1225 South Willow Avenue, Cookeville, TN 38506

UPPER CUMBERLAND DEVELOPMENT DISTRICT

CLAIM FOR TRAVELING EXPENSES

Reimbursement for Agency Expenses

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF August 2009

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
8/27	Software		(Lewis Bottom								Lewis	167 50
8/27	Lunch	with BPC	to	discuss							Local	34 57
8/28	Baggage	Claim	Chicago	(NADO)	mtg						Local	48 00
	"	"									"	15 00
	"	"									"	40 00
	"	"									"	15 00
	"	"									"	15 00
	"	"									"	15 00
8/28	NADO	Group	Dinner								Local	524 48
8/26	NADO	Group	Transportation									224 00
8/26	Group	meal										198 00
8/31	Dinner	State	Party								Admin.	78 96
8/31	Lunch	for	NADO	Group							Local	208 60
9/1	Meal	"	"	"								128 20
			TOTALS									1,784 47

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Wendy Askew

SIGNATURE OF CLAIMANT & DATE

Due in Full continued

Amount $

08/18/09	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: NEW ORLEANS LA Carrier: WN Class: N NASHVILLE TN WN N Ticket Number: 52621489359743 Date of Departure: 11/14 Passenger Name: BILBREY/STEPHEN Document Type: PASSENGER TICKET	161.70
08/18/09	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: NEW ORLEANS LA Carrier: WN Class: N NASHVILLE TN WN N Ticket Number: 52621489359802 Date of Departure: 11/14 Passenger Name: PRICE/MICHELLE Document Type: PASSENGER TICKET	161.70
08/27/09	CBI CLEVERBRIDGE INC866-522-6855 SOFTWARE	167.50
08/27/09	CRAWDADDY'S WEST SIDCOOKEVILLE RESTAURANT TIP 5.00	34.57
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803334 Date of Departure: 08/29 Passenger Name: ASKINS/WENDY ANNETTE Document Type: SPD/AIR FREIGHT	40.00
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803356 Date of Departure: 08/29 Passenger Name: COPELAND/KENNETH LEE Document Type: SPD/AIR FREIGHT	15.00
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803371 Date of Departure: 08/29 Passenger Name: HAYES/WILLIAM C Document Type: SPD/AIR FREIGHT	40.00
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803393 Date of Departure: 08/29 Passenger Name: MAINORD/AMANDA LEIGH Document Type: SPD/AIR FREIGHT	15.00
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803415 Date of Departure: 08/29 Passenger Name: PELHAM/JOHN MARION Document Type: SPD/AIR FREIGHT	15.00
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803426 Date of Departure: 08/29 Passenger Name: WEBB/LARRY G Document Type: SPD/AIR FREIGHT	15.00
08/29/09	RIVA RISTORANTE CHICAGO RESTAURANT FOOD/BEVERAGE 451.58 TIP 72.90	524.48

Continued on next page

N[illegible]

Date: Aug29'09 [illegible] PM
Card Type: Amex
Acct #: XXXXXXXXXXX1003
Trans [illegible]: A:A602'469930267
Exp Date: XX/XX
Auth Code: 002601
Check: 1430
Table: 246/1
Server: 10214 Martin L

Subtotal: [illegible]
GRATUITY 72.90
ADDITIONAL _____
TOTAL 524.48

Thank You!

GUEST COPY

Crawdaddy's West Side Grill
53 West Broad St.
Cookeville, TN 38501
(h 931 526-4660

[illegible] for Visiting Crawdaddy's
"It's the place to be."

TABLE: P10 WENDY ANNA TYLER - 3 Guests
Your Server was Jillian
8/27/2009 1:33:35 PM
Sequence #0000022
ID #0314843

Food Sales Tax	$2.63
Subtotal	$26.94
(Includes Food Sales Tax)	
Grand Total	$29.57

Credit Purchase
Name : ASKINS/WENDY A
CC Type : Amex
CC Num : xxxx xxxx xxxx 1003
Reference : 269977
Approval : 502662
Server : Jillian
Ticket Name : P10 WENDY ANNA TYLER

Payment Amount: $29.57

Tip: _____

Total: _____

X_____

CUSTOMER COPY
I agree to pay the amount shown above.

If everything was great, please tell
your friends!
If not, please tell us.

UPPER CUMBERLAND DEVELOPMENT DISTRICT

CLAIM FOR TRAVELING EXPENSES

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF June / July 2010

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
6/7	Luncheon for Group in Pickett and Fentress											428 62
6/9	Gift Box for Golf Tournament											251 36
6/22	Brooks House Gift Golf Tournament											115 00
TOTALS												794 98

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

Pay all Expenses Out of Local

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Wesley Holmes

SIGNATURE OF CLAIMANT & DATE

Guest Receipt July 7, 10

TABLE	GUESTS	SERVER	4335 - 3
4-5	10		

SA540A

Receipt for Income Tax or Expense Account Record

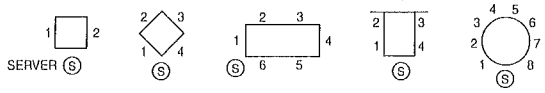
Nics

$428.62

SYSCO CORPORATION, HOUSTON, TX Reorder #4805735 MADE IN THE USA

c

TAKE ORDER
LEFT TO RIGHT —
CLOCKWISE



Server	Table	Guests	Date	732582

	APPT	SOUP/SAL	ENTREE	VEG/POT	DESSERT	BEV
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15		Coffee	Tea	Milk		

Thank You!

Food	
Beverage	
Subtotal	
Tax	
Total	

Date	Amount	Guests	732582

NICK'S RESTAURANT
895 SOUTH JEFFERSON AVE
COOKEVILLE, TN 38501

Guest Receipt

UPPER CUMBERLAND DEVELOPMENT DISTRICT

CLAIM FOR TRAVELING EXPENSES

Please charge to Local 488 Updated.

Reimbursement for Agency Vehicle

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF July / August 2011

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
8/8	Gas for Agency Vehicle											43 00
8/12	" "		"	"								42 60
7/20	" "		"	"								69 46
8/9	Steering Committee Luncheon											55 50
8/27	Hostak Women's Committee Dinner (Dolly Way											172 17
8/30	Lunch for Director Mtg. (5)											62 64
8/23	AT+T Protective Cover for Phone + IPAD											117 68
8/14	Quiet Hill Snack Bar											22 92
8/14	Room for International Economic Dev. Council											140 65
8/15	Lunch (3)											47 87
8/15	Lunch (2)											84 90
8/15	Sunset Terrace (5)											304 62
8/15	Lodging											275 72
8/15	Parking											20 00
8/15	Room + Parking		Ashley Pardue						IEDC	Pardue		
				TOTALS								1454 78

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Wendy Askew

SIGNATURE OF CLAIMANT & DATE

+ 912.84

2367.62

PRR 0001696

0250
Server: DAVID D Rec:173
08/27/11 21:04, Swiped T: 21 Term: 5

Outback Steakhouse #4318
1390 Interstate Drive
Cookeville, Tn 38501
(931)372-2145
MERCHANT #:

CARD TYPE	ACCOUNT NUMBER
MASTER CARD	XXXXXXXXXXXX5896

00 TRANSACTION APPROVED
AUTHORIZATION #: 23999P
Reference: 0827040000250
TRANS TYPE: Credit Card SALE

CHECK: 172.17

TIP: _____.

TOTAL: _____.__

X_____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

DATE 8/09/11 TIME 1:15:44PM
MID 88430079234=CHEDDA

CHEDDAR'S-COOKEVILLE
1375 INTERSTATE DRIVE
COOKEVILLE, TN
38501
931-526-7715

MASTER XXXXXXXXXXXX5896 S
AUTH 49500P TBL 85 CHECK 749065
PRE-AUTH DINING ROOM Bo

AMOUNT	36.90
TAX	3.60
SUBTOTAL $	40.50
TIP $	10.00
TOTAL $	50.50

CUSTOMER COPY

Outback Steakhouse #4318
1390 Interstate Drive
Cookeville, Tn 38501

Check: 250 Table: 21 #Party: 5
Server: DAVID DELANE 19:29
RESTAURANT

BLOOM	6.79
EXTRA SAUCE	0.00
B'MAN	6.95
COLD BEVERAGE	2.49
COLD BEVERAGE	2.49
COLD BEVERAGE	2.49
COLD BEVERAGE	2.49
COLD BEVERAGE	2.49
TRIO RITA	5.95
SUTTER HOME ZIN GL	4.95
SUTTER HOME ZIN GL	4.95
FILET WILD MUSH WOODFI	14.99
WITH BROCCOLI OPTION	0.00
WITH BAKED POTATO OPTIO	0.00
WITH SOUR CREAM OPTION	0.00
WITH BUTTER OPTION	0.00
ALICE	13.99
WITH MASHED OPTION	0.00
TERI FILT SKEWER RICE/	12.99
MED WELL	0.00
NO SALAD/SIDE	0.00
WITH BAKED POTATO OPTIO	0.00
WITH SOUR CREAM OPTION	0.00
WITH BUTTER OPTION	0.00
HOUSE SALAD OPTION NC	0.00
RANCH DRESSING	0.00
FILET & GSB WOODFI	14.99
WITH BAKED POTATO OPTIO	0.00
WITH SOUR CREAM OPTION	0.00
WITH BUTTER OPTION	0.00
SAL OR SOUP $$$	0.00
CUP POT W/	2.79
10 RIBEYE	15.99
MED WELL	0.00
ALL STEAKS SEARED OPTIO	0.00
WITH FRIES OPTION	0.00
NO SALAD/SIDE	0.00
HOUSE SALAD OPTION NC	0.00
RANCH DRESSING	0.00
CHICKEN	10.99
WITH VEGETABLES OPTION	0.00
RICE	2.49
CHICKEN	10.99
WITH RICE OPTION	0.00
OTHER SIDE	0.00
OB	8.79
MED WELL	0.00
ADD AMERICAN CHEESE	0.00
NO BUN	0.00
SPECIAL INSTRUCTION OPT	0.00
WITH MASHED OPTION	0.00
TRIO RITA	5.95

Sub Total:	156.99
Tax:	15.18

```
20:58            Total:                    172.17

Payments:           Amt-Tend  Tip/Chg     Tally
MC/VISA             172.17      0.00    172.17
08/27/2011 21:14                        --------
                                         172.17
  Memo: 23999P,xxxxxxxxxxxx5896,xx/xx,   172.17
Total Deletes:                             0.00

Terminal:  KITCHEN RT REDUNDNT
Cashier: DAVID     DELANE
```